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20 June 1997

U.S. Environmental Protection Agency 75 Hawthorne Street San Francisco, CA 94105 TDD#: 09-9602-0004 PAN#: 0025-SGAP-XX

START#: 099706-S-001

Attention:

Karen Nelson, START Project Officer E.J. Holler, START Contracting Officer

Subject:

Monthly Status Report - Region IX START

I am pleased to submit the enclosed Superfund Technical Assessment Response Team (START) monthly status report for the May 1997 Reporting period which covers April 27, 1997 through May 24, 1997. This report is a consolidated monthly report containing the monthly invoice, and the contract mandated financial and technical monthly reports. Detailed reports of hours and dollars expended versus TDD authorized spending levels has been (and will continue to be) provided to you on a weekly basis.

Please do not hesitate to contact me if you have any questions regarding the enclosed report or any other aspect of the START program.

Sincerely,

Thompson Chambers

START Program Manager

Attachment

cc: File

Gerry Gallagher, E & E Buffalo

### **REGION IX - MONTHLY STATUS REPORT**

### SUPERFUND TECHNICAL ASSESSMENT & RESPONSE TEAM

May 1997

### Prepared for:

U.S. Environmental Protection Agency Region IX Ms. Karen Nelson **Project Officer** Ms. E. J. Holler Contracting Officer

Contract No. 68 - W6 - 0010

20 June 1997

### Prepared by:

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#### 1.0 INTRODUCTION

### **Executive Summary**

In the accounting month of May 1997, the U.S. Environmental Protection Agency (EPA) Region IX Superfund Technical Assessment and Response Team (START) continued with contract financial and administrative tasks as well as project work on 88 open TDDs. The START maintained on-call readiness and full coverage of the regional spill phone. The team was dispatched to three emergency responses this month.

One of the emergency responses during this reporting period involved a methamphetamine drug lab removal in Stanislaus County, California. During the response, the START provided technical assistance to DTSC, SCDER and Laidlaw Environmental in resolving site related waste disposal and environmental assessment issues. The second emergency response was located in Santa Monica, California and was a response to lead dust contamination at a local day care facility. The START coordinated with local agencies, gathered background information and collected samples for field screening and laboratory analysis. The third emergency response involved collecting soil samples at the Sherwin-Williams Site in Emeryville, California. At this site, the START collected samples of metal-contaminated soils for field screening.

Major ongoing removal support projects this month include the Proto Metals site, located in Belmont, California. The START collected surficial and subsurface soil samples for field screening and laboratory analyses. At the Enviropure site, the START continued with the removal of tank sludge and assisted with on-site treatment system operations. The START continued to perform weekly sampling of the groundwater treatment system at the DC Metals site in Oakland, California. At the West Coast Plating site, the START oversaw the removal of all final waste streams. The START mobilized to the Sulphur Creek Geothermal site in northern California to begin removal activities, including air monitoring support, at this geothermal well abandonment site. At the Del Norte Pesticide site, the START performed quarterly well sampling during this period. The START also continued to provide support at the Sparks Solvent Fuel site in Sparks, Nevada during this period. Support included writing a QASP and conducting sampling to evaluate the effectiveness of the existing fluid bed treatment system. For the Santa Monica County, California, MTBE site, the START, with its Ninyo and Moore subcontractor, continued its field oversight of the PRP activities in the oil field where groundwater has been contaminated with MTBE. The START will continue its oversight of the assessment of the MTBE site as the PRPs begin their tracer pipeline studies and other general investigations.

Major site assessment projects this period involved McFarland, Pemaco, Quality Printed Circuits, New Idria Mercury Mine, Palau and NFPI PCBs. McFarland activities continue to be addressed under a number of task-specific TDDS. At the Pemaco site, the START assisted with four soil borings and four monitoring wells being installed. Soil samples were collected throughout the installation. The START conducted a site walk through the New Idria Mercury Mine site, developed a site specific QASP, and expects to mobilize for a major sampling event during the next reporting period. The START traveled to Palau to conduct island coordination and prepare a final chemical inventory for the upcoming removal effort scheduled for August. The START also mobilized to the Navajo Forestry Products Industry site, located in the Navajo Nation, to collect soil samples for field screening as well as inspect transformers and capacitors for suspected PCB-containing materials.

The START also continued working on several CEPP program TDDs during this reporting period. The major ongoing CEPP related projects include the Hawaii Exercise and Feather River Contingency Plan. During this period, the START continued work on the exercise scenario and attended meetings discussing preliminary planning for the Hawaii Exercise. The START also is currently preparing drafts for the training, emergency operations center, and the funding sections for the Feather River Contingency Plan.

The remainder of the START contract activities this reporting period involved overall program and office management activities including equipment maintenance and GSA vehicle procurement, work plan drafts, health and safety plan development, QA sampling plans preparation, final project deliverables submittal and overall program QA/QC.

#### 2.0 TDD MONTHLY TECHNICAL PROGRESS REPORTS

Below are narrative descriptions for TDDs active during April 27, 1997 through May 24, 1997:

TDD#: 09-9601-0001-H EPA SPILL PHONE

PAN#: 0001-SGRR-XX REGIONAL RESPONSE CENTER SUPPORT

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

Work Progress: During this reporting period, the START answered the EPA Region IX Spill Phone Monday through Friday from 0700 to 1700 hours at the E & E office in San Francisco. In May 1997, the START processed 429 spill reports. The START has been successful in creating an ERNS (Emergency Response Notification System) Region 9 Database on the E&E server. ISSI has been able to replicate this information with some limited success. Testing of this database replication process will continue.

<u>Schedule</u>: The EPA Region IX Spill Phone is an on-going project. The START is responsible for the Spill Phone during business hours. No significant changes have occurred in the last reporting period nor are they anticipated next month.

<u>Pending Issues</u>: ISSI will continue their development of the conversion program for ERNS Region 9 Database from Lotus Notes to ERNS. The START will continue to work with the Electronic Mail link between OES and EPA/E&E/ISSI. Until then, the START will continue to hand transcribe CA O.E.S. spill report faxes to ERNS Format.

TDD#: 09-9601-0002-H ON-CALL/RESPONSE CALL-OUT

PAN#: 0002-SGRR-XX REGIONAL RESPONSE CENTER SUPPORT

STATUS: OPEN SAN FRANCISCO & LONG BEACH, CALIFORNIA

<u>Work Progress</u>: The START provides 24-hour on-call and emergency response capabilities out of both the Long Beach and San Francisco offices. Two START members are always on-call in each office. There was one emergency response call out from the San Francisco office and one from the Long Beach office this reporting period. The sites were: Freelove Valley Home for the SF office and Ocean Park Lead for the Long Beach office. All site work was done under separate specific TDDs.

Schedule: START will continue to provide 24-hour on-call and emergency response capabilities.

<u>Pending Issues</u>: START is investigating ways to insure technical readiness for emergency responses situations.

TDD#: 09-9601-0003-G EMERGENCY AIR MONITORING DIRECTORY

PAN#: 0003-EAPC-XX CHEMICAL EMERGENCY PREPAREDNESS & PREVENTION

STATUS: INTERIM CONTRA COSTA, CALIFORNIA

Work Progress: Project completed in April.

Schedule: Not Applicable Pending Issues: Not Applicable

TDD#: 09-9601-0006-F FRONTIER FERTILIZER

PAN#: 0006-FFRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: INTERIM DAVIS, CALIFORNIA

Work Progress: No labor charges this month. ODCs were for previously incurred costs.

Schedule: Not Applicable Pending Issues: Not Applicable

TDD#: 09-9601-0009-E CENTRAL EUREKA MINE

PAN#: 0009-CERA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: INTERIM SUTTER CREEK, CALIFORNIA

Work Progress: No labor charges this month. ODCs were for previously incurred costs.

<u>Schedule:</u> Not Applicable <u>Pending Issues:</u> Not Applicable

TDD#: 09-9601-0010-D DEL NORTE PESTICIDE

PAN#: 0010-DNRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN CRESCENT CITY, CALIFORNIA

Work Progress: Labor charges and ODCs this month were related to quarterly well sampling performed during the week of May 12 - May 16. Due to rodent intrusion into the permanent storage shed on site, non-fibrous/paper storage bins were purchased to store site-dedicated equipment. By limiting the amount of accessible nesting material, we hope to avoid future rodent problems.

<u>Schedule</u>: If the analytical data arrives, a trip report will be written next month. The START will probably return to the site in August for quarterly well sampling.

Pending Issues: None

TDD#: 09-9601-0011-H CASMALIA RESOURCES

PAN#: 0011-CRRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN CASMALIA, CALIFORNIA

<u>Work Progress</u>: The START received all outstanding sample data and determined what data to submit for validation to meet QA/QC requirements.

<u>Schedule</u>: Data validation will be completed over the next three months. The final report will be written

once the data validation is completed.

Pending Issues: None

TDD#: 09-9601-0012-D SPARKS SOLVENT FUEL/PLUME

PAN#: 0012-SSRS-XX REMOVAL SUPPORT STATUS: OPEN SPARKS, NEVADA

<u>Work Progress</u>: The START has recently written a QASP and subsequently conducted sampling to evaluate the existing fluidized bed treatment system at the Sparks Solvent Site. When the data becomes available, the START will determine the effectiveness of the system using defined comparison parameters. The START recently attended one of many workshops in Reno, Nevada where several presentations were given by the PRP group's technical consultant. These presentations introduced plans for enhanced site remediation by implementing in-situ bioremediation concurrent with soil vapor extraction in the vadose zone. Plans to repair and retrofit several wells and associated plumbing will also be implemented to achieve planned system design flow rates. START has recently submitted two reports to several Sparks group members written by a geotechnical subcontractor concerning stabilization issues associated with the Helms Pit. The pit requires slope stabilization due to undercutting and overland erosion during the January floods.

<u>Schedule:</u> START will continue to maintain and oversee all site issues as requested by the TM. Data is currently being reviewed concerning the on-site treatment system and will be delivered to the TM upon completion. START will also maintain communication with Mr. Brawner pertaining to geotechnical planning for Helms pit.

<u>Pending issues:</u> Slope stabilization of the Helm's pit continues to be an issue as more rains are expected in addition to runoff caused by snowmelt.

TDD#: 09-9601-0013-E SANDER'S AVIATION PAN#: 0013-SASA-XX REMOVAL SUPPORT TEMPE, ARIZONA

<u>Work Progress</u>: This TDD has been closed with an interim AOC. Charges billed this period are associated with production of the final report and previously incurred non-labor costs (travel, ODC, report distribution).

<u>Schedule</u>: Not Applicable <u>Pending Issues</u>: Not Applicable

TDD#: 09-9601-0014-E YAVAPAI PENTA POND PAN#: 0014-YSRS-XX REMOVAL SUPPORT STATUS: OPEN PRESCOTT, ARIZONA

<u>Work Progress</u>: The START has continued on-going oversight activities of site work by reviewing weekly reports by the RP contractor and discussing issues with the EPA Task Monitor. The START also planned a site visit with the RP contractors for early June.

<u>Schedule</u>: The START will make a two-day oversight visit to Prescott on May 29-30. The goal will be to evaluate the soil treatment cell preparation activities and to discuss the operations and maintenance plan, as well as the performance testing sampling plan, with the RP contractor.

<u>Pending Issues</u>: The EPA ERT is finishing their final analytical report on the effectiveness of site endemic PCP-degrading microorganisms. Initial indications indicate that healthy PCP-degrading cultures exist on site. ERT wishes to conduct future tests once the full-scale bio-beds are in place and operational.

TDD#: 09-9601-0015-F OMEGA CHEMICAL
PAN#: 0015-OCRS-XX REMOVAL SUPPORT
STATUS: OPEN WHITTIER, CALIFORNIA

<u>Work Progress</u>: In the reporting period April 26 through May 24, 1997, no START labor was charged to this project. Any incurred costs are the result of previous-reporting-period ODCs.

<u>Schedule</u>: Future START work regarding this project will be contingent on EPA's determinations regarding further action.

Pending Issues: None.

TDD#: 09-9602-0004-E ON-GOING START PROGRAM SUPPORT PAN#: 0025-SGAP-XX GENERAL PROGRAM MANAGEMENT

STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

Work Progress: The START Program Manager and other assistant managers (key personnel) expended TDD hours this month for overall program and office management activities, which included: project staffing, required contract reporting, invoice development, accounting reconciliations, TDD administration, health and safety oversight, subcontract administration, capital inventory maintenance, overall program and deliverable QA/QC, technical training, C.O.I. determinations, and personnel/team development. Additional program support activities in May included: receipt of contract modification # 13 incrementally funding the contract specifically for work on the MTBE sites in southern California (the funding type is RCRA); concentrating on solving a data corruption problem with DCN numbers in the ACME TDD computer program; replacing the departed E&E Contract/Financial Manager in the San Francisco START office, and

adding two new technical FTEs in the Long Beach START office; and, fully integrating GPS surveys into all field activities. The START Program Manager attended three days of START management meetings at E&E's Buffalo headquarters.

<u>Schedule</u>: Work under this TDD is ongoing and is on schedule in terms of interim deadlines, hour and dollar ceilings specified in the TDD. No significant deviation in the burn rate of hours and dollars is anticipated during the next reporting period.

<u>Pending Issues</u>: Routine management meetings were held between E&E and EPA program personnel (including the CO, PO, DPOs, and Removal Office Chief) to discuss issues such as: executing contract options, contract funding, invoice questions and resolutions, general operations, and subcontracting. The only significant issue pending is the prompt correction of the DCN-ACME data corruption and the finalization of the February, March and April invoices.

TDD#: 09-9604-0005-G START - QUALITY ASSURANCE MANAGEMENT PAN#: 0039-QMMQ-XX QUALITY MANAGEMENT PLAN ACTIVITIES SAN FRANCISCO/LONG BEACH, CALIFORNIA

<u>Work Progress</u>: Program, technical, and analytical quality assurance activities were performed throughout this reporting period. Specific work on analytical files, project files and the technical quality assurance specification of analytical labor was continued. The BOA database was finalized and distributed to START and is being utilized. Basic Ordering Agreements were utilized for all routine analytical work in May. A number of issues regarding the program analytical quality assurance procedures were resolved by several discussions with the EPA Quality Assurance Program representatives. Work on a unified Quality Assurance Sampling Plan for EPA site assessments and emergency responses was initiated.

<u>Schedule</u>: If time allows, the consent package for the establishment of the analytical basic ordering agreement for air will be submitted for EPA review. File, site, and project related quality assurance activities will continue. Continued interaction with the USEPA Quality Assurance Program on START program QA issues is planned.

<u>Pending Issues</u>: Increased interaction at the program level will provide increased project efficiency and effectiveness.

TDD#: 09-9604-0006-G START - EQUIPMENT MANAGEMENT PAN#: 0040-EMME-XX EQUIPMENT MANAGEMENT PLAN

STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

Work Progress: Equipment/maintenance for the month of May was completed. Vehicles were maintained. All gas charges for on-call were charged to this PAN. GSA has four new sport utility vehicles which START has agreed to lease. A letter of authorization was provided by the CO and proof of insurance was secured from E&E. Several memos and cost comparisons were written and preformed. Weather Station and several other field instruments were submitted for factory service.

Schedule: Equipment and vehicle maintenance are ongoing monthly tasks for both offices. Four of the vehicles which have been submitted to DCMC for excess, will be stored at the EMFac facility in Richmond. The START will begin leasing four new vehicles from GSA next month. Stock levels on certain consumable inventory items are low and will be ordered at the end of the month. New maintenance forms, to-do lists, shipping and documents, and consumable information will continue to be entered into the Eqtrak program next month.

<u>Pending Issues</u>: Still waiting for response from EPA on the 7-point justifications submitted in November of 1996. Waiting on response regarding the lease of air pumps for emergency response work. Waiting for relief of responsibility for excess, stolen, lost, and missing equipment from DCMC.

TDD#: 09-9604-0007-E START - HEALTH & SAFETY COORDINATION

PAN#: 0041-HSMH-XX HEALTH & SAFETY PLAN ACTIVITIES

STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

<u>Work Progress</u>: The START Regional Safety Coordinator continued on-going compliance activities which included: 1) tracking employees physicals, notifying employees and medical facility of required exams, auditing and approving invoices, and updating computerized medical records, 2) tracking employees training status, setting up and administering required training courses, and updating computerized training records, 3) reviewing and approving site safety plans and updates for all new and continuing sites. Planning for the annual 8-Hr. Refresher training continued.

Schedule: START members will take a self-study DOT class over the next several months.

Pending Issues: None

TDD#: 09-9604-0008-E START - COMPUTER SUPPORT

PAN#: 0042-CSAP-XX GENERAL PROJECT MANAGEMENT

STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

<u>Work Progress</u>: Under this TDD, the START provides virus prevention and elimination services, as well as software updating, coordinating, training, purchasing, and installation. The START continues to set up and trouble shoot the newly installed Lotus Notes server and add non-dedicated START employees to the service. The START is researching the requirements for adding the START subcontracting resource, Ninyo and Moore Inc., to the network.

Schedule: The START will continue to provide the above described services on an ongoing basis.

Pending Issues: None

TDD#: 09-9605-0006-D FEATHER RIVER CONTINGENCY PLAN

PAN#: 0052-FRPP-XX CONTINGENCY PLANNING STATUS: OPEN QUINCY, CALIFORNIA

<u>Work Progress</u>: START is currently preparing the first drafts of the training, emergency operations center, and funding matrix sections for presentation to the Task Monitor. START has completed and delivered the alternative funding section. A START subcontractor is inputting the completed sections into the Frame maker program.

Schedule: Final versions of the above are due in mid-June 1997.

<u>Pending Issues</u>: START requested an amendment to the TDD for additional subcontracting costs and costs associated with the production and duplication of the binders.

TDD#: 09-9605-0008-C T.A.L.E.S. DATABASE

PAN#: 0054-TDMD-XX DATA/INFO MANAGEMENT PLAN STATUS: OPEN SAN FRANCISCO, CALIFORNIA

<u>Work Progress</u>: Several abstracts were added to the database this month. The TM requested that, in addition to the abstract, a project's final report and relevant tables and figures be added to the database.

Schedule: The project is on schedule, as this is an on-going project.

Pending Issues: None

TDD#: 09-9606-0001-D MCFARLAND COMMUNITY RELATIONS PAN#: 0058-MFTP-XX PUBLIC PARTICIPATION SUPPORT

STATUS: OPEN MCFARLAND, CALIFORNIA

Work Progress: No activity was performed during this reporting period.

Schedule: As of April 26, 1997, 100% of the LOE budget and 92% of the dollar budget have been reached.

A TDD amendment is needed to increase both hours and dollars to complete this project.

Pending Issues: The START is awaiting a TDD amendment from EPA. The START is awaiting comments

from EPA on the draft Community Involvement Plan submitted March 20, 1997.

TDD#: 09-9606-0002-C INDIA BASIN

PAN#: 0059-IBSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN SAN FRANCISCO, CALIFORNIA

<u>Work Progress</u>: The current time charges reflect the administration and maintenance of the TDD in the ICIS Database. The ODC charges are that of the slide duplication as requested by the OSC earlier this year.

Schedule: The START is awaiting further direction from the EPA.

Pending Issues: None

TDD#: 09-9608-0004-A MCCORMICK & BAXTER

PAN#: 0077-MBRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN STOCKTON, CALIFORNIA

<u>Work Progress</u>: START work which occurred during this reporting period consisted of GPS/GIS preparation work. Some charges billed this month are previously incurred non-labor cost (travel, ODC, report distribution).

Schedule: The START is scheduled to complete site work in late spring or early summer.

Pending Issues: Site work has been put on hold due to rain.

TDD#: 09-9609-0008-D RICHMOND TERMINAL/UNITED HECKATHORN

PAN#: 0085-RTRS-XX REMOVAL SUPPORT STATUS: OPEN RICHMOND, CALIFORNIA

Work Progress: Oversight and monitoring by Ninyo & Moore subcontractors completed. The TDD was

amended to extend the completion date to June 30, 1997 and add hours to the LOE.

Schedule: Preparation of a final report.

Pending Issues: None

TDD#: 09-9609-0010-C ENVIROPURE/PRC

PAN#: 0087-EPSF-XX REMOVAL ASSESSMENT STATUS: OPEN SIGNAL HILL, CALIFORNIA

<u>Work Progress</u>: All pre-removal assessment activities have been completed. Labor charges this reporting period reflect continued administrative record and report preparation activities.

<u>Schedule</u>: This TDD remains open for final pre-removal deliverables reporting and to accomplish any future post-removal sub-surface investigatory activities.

<u>Pending Issues</u>: The Task Monitor will determine the need for future post-removal assessment activities as the removal project progresses.

TDD#: 09-9610-0001-A DC METALS

PAN#: 0089-DCSF-XX REMOVAL ASSESSMENT STATUS: INTERIM OAKLAND, CALIFORNIA

Work Progress: No hours were charged under this TDD, which is now in interim status pending closure.

Subcontractor charges for laboratory analysis are pending.

<u>Schedule</u>: Not Applicable <u>Pending Issues</u>: Not Applicable

PAN#: 0091-CTTN-XX TRAINING

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

<u>Work Progress</u>: Two START members assisted the EPA with one scheduled training event during this reporting period. The training was held at the State of Nevada's Hazardous Materials Training Academy in Carson City, Nevada and was attended by 15 people. Office efforts focused on preparation and coordination for the class.

<u>Schedule</u>: The START will assist the EPA at three training classes tentatively scheduled for July and August, 1997. The START will provide logistical support and teaching assistance for the trainings. <u>Pending Issues</u>: None.

TDD#: 09-9610-0005-A McFARLAND - PROGRAM MANAGEMENT

PAN#: 0093-MFSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

<u>Work Progress</u>: The START continued to provide management of the nine McFarland TDDs and close coordination with the EPA Task Monitor. The START submitted a Status Report for the previous period. <u>Schedule</u>: Work is proceeding on schedule.

<u>Pending Issues</u>: The Community Involvement TDD and Risk Support TDD need amendments. The Drinking Water TDD has not been fully funded.

TDD#: 09-9610-0006-A McFARLAND - DRINKING WATER PAN#: 0094-MFSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

Work Progress: The START solicited contractors to support sampling of MMWC #1.

<u>Schedule</u>: The proposed schedule for sampling the MMWC wells has been delayed pending final comments on the FSP and QAPP, access to MMWC wells, and a decision by EPA regarding the use of USGS for drinking water analyses.

Pending Issues: This TDD has not been fully funded. Also, see Schedule above.

TDD#: 09-9610-0007 McFARLAND - SURFACE WATER SAMPLING

PAN#: 0095-MFSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

<u>Work Progress</u>: The START reviewed the PA/SI and GIS information regarding surface water sampling. <u>Schedule</u>: A request for a TDD amendment has been submitted for an estimated completion date of 12/31/97. <u>Pending Issues</u>: A field sampling plan will be composed following full review of the PA/SI and direction from EPA.

TDD#: 09-9610-0009 McFARLAND - ANALYTICAL SUPPORT

PAN#: 0097-MFSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

<u>Work Progress</u>: During this reporting period, the START completed sub-contract preparation and resolved confidential business information assertions from the labs. Analytical performance evaluation samples were submitted to laboratories. START will continue to update laboratories on sampling schedules.

<u>Schedule</u>: Analytical sub-contract finalization by mid-June. Environmental sampling and analysis planned for late June.

<u>Pending Issues</u>: EPA is investigating the use of a USGS laboratory for analysis of some of the analytical parameters.

TDD#: 09-9610-0010 McFARLAND - DATA MANAGEMENT SUPPORT

PAN#: 0098-MFSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

Work Progress: The START received existing GIS data from the EPA that has been imported into E & E's ARC Info system. The START are still waiting for the pesticide use data. The START also completed specifications for a photogrammetric flyover, and talked to photogrammetry companies to get estimates on the cost. We will probably be obtaining a small scale (1:24,000) aerail photo for the entire study area (about 144 square miles) and a large scale (1:5000) photo and detailed planimetric data for a smaller area within the study area (about 9 square miles). A base map will be produced from the existing data by the end of May.

<u>Schedule</u>: As of May 24, 1997, 19.5% of the LOE hours and 18.29% of the dollars have been used. <u>Pending Issues</u>: Final specifications for the aerial photos and GIS data base on cost estimates. Scheduling of the sampling and GIS activities and how to present GIS data to the public are future issues.

TDD#: 09-9610-0011-B PEMACO

PAN#: 0099-PESA-XX PRELIMINARY ASSESSMENT STATUS: OPEN MAYWOOD, CALIFORNIA

<u>Work Progress</u>: Four soil borings and four monitoring wells were installed, with soil samples collected throughout installation. New wells and existing wells were sampled. Investigation-derived waste (IDW) was staged for disposal.

<u>Schedule</u>: IDW scheduled to be hauled off site the week of June 2, 1997. Field work will then be complete. <u>Pending Issues</u>: None.

TDD#: 09-9610-0014-C FRESNO DRUMS

PAN#: 0102-FDSF-XX REMOVAL ASSESSMENT STATUS: OPEN FRESNO, CALIFORNIA

<u>Work Progress</u>: Work performed during this reporting period involved mobilization to the site for the subsurface assessment. This included soil sampling for screening and laboratory analyses.

<u>Schedule</u>: The subsurface assessment phase was completed in May 1997. All field activities are completed for this TDD. Interoffice support between the START and the EPA was also provided during this reporting period. A final report will be submitted to EPA in July.

<u>Pending Issues</u>: A subsequent TDD for additional removal activities may be granted over the next few weeks to incorporate subsurface contaminant remediation.

TDD#: 09-9610-0015 SULPHUR BANK MERCURY MINE

PAN#: 0103-SBSF-XX REMOVAL ASSESSMENT STATUS: INTERIM CLEARLAKE, CALIFORNIA

<u>Work Progress</u>: This TDD has been closed with an interim AOC. Charges billed this period are associated with production of the final report and previously incurred non-labor costs (travel, ODC, report distribution).

<u>Schedule</u>: Not Applicable. <u>Pending Issues</u>: Not Applicable

TDD#: 09-9610-0018-B ENVIROPURE/PRC REMOVAL PAN#: 0106-EPRZ-XX EMERGENCY RESPONSE STATUS: OPEN SIGNAL HILL, CALIFORNIA

<u>Work Progress</u>: Tank sludge removal and on-site treatment system operations were completed in this reporting period. A temporary demobilization took effect in May until further federal funding is obligated. <u>Schedule</u>: Significant removal activities remaining include the removal of an estimated 400 waste drums, lab-packing of all remaining laboratory wastes and removal of an estimated 85 roll-off-bins of treated sludge. START effort will increase to approximately two FTE for these remaining activities scheduled to recommence in June.

<u>Pending Issues</u>: START to review analytical data for continual wastewater discharges per County Sanitation Districts permit.

TDD#: 09-9610-0019 HAWAII EXERCISE

PAN#: 0107-HEPC-XX CEPP

STATUS: OPEN HONOLULU, HAWAII

<u>Work Progress</u>: The START met with the EPA on 4/30/97 to continue work on the exercise scenario and objectives and plan the agenda for a Design Team conference call on 5/14/97. The START participated in the 5/14 meeting and prepared an action list for planning and logistics and a draft master sequence of events list. The ESF-10 tabletop exercise was assigned to a START member for preliminary planning pending receipt of the Draft Concept of Operations from the EPA.

Schedule: The START will meet with the EPA on May 29 to discuss issues from the conference call.

Pending Issues: None

TDD#: 09-9610-0021-A OCEANIC ACP WORST-CASE SCENARIO

PAN#: 0109-OAPP-XX CONTINGENCY PLANNING STATUS: OPEN SAN FRANCISCO, CALIFORNIA

<u>Work Progress</u>: The START prepared the worst case scenarios for Oahu Island. <u>Schedule</u>: The Worst-Case Scenario Reports for Oahu are due June 2, 1997.

Pending Issues: The Worst-Case Scenario Reports for Maui, Kauai, and Hawaii Islands together with various

maps and graphics are under preparation and are due by July 31st.

TDD#: 09-9611-0004-B FRESNO DRUM SITE PAN#: 0113-FDRS-XX REMOVAL SUPPORT STATUS: INTERIM FRESNO, CALIFORNIA

<u>Work Progress</u>: The START was directed to provide support during the removal activities at the Fresno Drum site located in Fresno County, California. During this reporting period, no on site activities occurred; however monthly invoice costs are for previous ODCs. A subsurface soil investigation phase commenced in May under the assessment TDD. This TDD was closed with the submission of a final deliverable to the EPA and interim AOC.

Schedule: Not Applicable
Pending Issues: Not Applicable

TDD#: 09-9611-0007-A
PAN#: 0116-CRRS-XX
REMOVAL SUPPORT (PRP)
STATUS: INTERIM
AUBURN, CALIFORNIA

<u>Work Progress</u>: This TDD has been closed with an interim AOC. Charges billed this period are associated with production of the final report and previously incurred non-labor costs (travel, ODC, report distribution).

Schedule: Not Applicable.

Pending Issues: Not Applicable

TDD#: 09-9611-0008 PESTICIDE TRAINING - USC

PAN#: 0117-PTTN-XX TRAINING

STATUS: INTERIM LOS ANGELES, CALIFORNIA

Work Progress: This TDD has been closed with an interim AOC. Charges billed this period are associated

with file QA and previously incurred non-labor costs (travel, ODC's, report distribution)...

<u>Schedule</u>: Not Applicable <u>Pending Issues</u>: Not Applicable

TDD#: 09-9611-0009 PESTICIDE TRAINING - UC RICHMOND '97

PAN#: 0118-PTTN-XX TRAINING

STATUS: INTERIM RICHMOND, CALIFORNIA

Work Progress: This project has been closed with an interim AOC. ODC charges incurred were due to

deliverable preparation costs.

<u>Schedule</u>: Not Applicable

<u>Pending Issues</u>: Not Applicable

TDD#: 09-9611-0010 PESTICIDE TRAINING - UC PHOENIX '97

PAN#: 0119-PTTN-XX TRAINING

STATUS: INTERIM PHOENIX, ARIZONA

<u>Work Progress</u>: Work occurring during this accounting period was for project debriefing, and report and file QA/QC. ODC charges were for deliverable preparation expenses. This project has been closed with an interim AOC.

Schedule: Not Applicable Pending Issues: Not Applicable

TDD#: 09-9611-0012-A NEW IDRIA MERCURY MINE PAN#: 0121-NISA-XX PRELIMINARY ASSESSMENT PACINES, CALIFORNIA

Work Progress: The New Idria Mercury Mine was the largest mercury producer in the U.S. from the mid 1800s through the early 1970s. Numerous tailings piles, slag and overburden material are suspected of leaching mercury, metals, and iron sulfides to San Carlos Creek, a water body used for cattle watering and drinking water. Acid mine drainage appears to have developed potentially threatening livestock, and human health. START recently conducted a review of land ownership through the County Assessors office in order to arrange for access during site sampling. In addition, START also conducted a walk through at several planned sampling locations along San Carlos Creek. START continues to develop a QASP which will be submitted and reviewed by the EPA QAP. Once approved, START expects to mobilize to conduct an XRF survey, and collect surface water and sediment samples.

Schedule: The QASP was submitted to QAP on April 16, 1997. Field work is expected to begin approximately May 27, 1997.

<u>Pending Issues:</u> Permission for site access must be obtained prior to site mobilization. A subcontract is currently being developed.

TDD#: 09-9611-0014-B SANTA MONICA MTBE
PAN#: 0123-SMSF-XX REMOVAL ASSESSMENT
STATUS: OPEN SANTA MONICA, CALIFORNIA

Work Progress: In the reporting period April 26 to May 24, 1997, START conducted field oversight of PRP subsurface investigation activities in the area of the Charnock well field.

<u>Schedule</u>: Field work under this TDD has been completed, as of May 5, 1997. Only report preparation charges will incur in the future, for this project.

Pending Issues: None.

TDD#: 09-9611-0016-A DC METALS

PAN#: 0125-DCRS-XX REMOVAL SUPPORT STATUS: OPEN OAKLAND, CALIFORNIA

<u>Work Progress</u>: The START continued to collect and submit weekly samples from the groundwater treatment system. The START collected samples on 4/25, 5/9, and 5/22/97. All sample data was reviewed and entered into database files. An interim report on removal air monitoring activities was written and submitted to the EPA.

<u>Schedule</u>: Weekly sampling of the treatment system will continue for approximately three months and then be conducted bi-monthly. The START will continue to: conduct all treatment system sampling; conduct quarterly groundwater sampling; conduct an additional radius of influence study; and evaluate, input, and disseminate treatment system sampling data.

Pending Issues: None

TDD#: 09-9612-0001 TRUCKEE RIVER HAZMAT PLAN

PAN#: 0126-TRRZ-XX EMERGENCY RESPONSE STATUS: OPEN TRUCKEE, CALIFORNIA

<u>Work Progress</u>: The START attended a meeting in Truckee on May 8, 1997. One START member lead a work group on resources for the Truckee River Geographic Hazardous Materials Response Plan. The START is currently compiling notes from the May 8 meeting, working on a draft resources matrix,

compiling all necessary maps, preparing draft scenarios and acquiring all necessary binders and accessories for the draft copies of the Response Plan. The draft Plan will be disseminated at the next meeting (July 8, 1997).

<u>Schedule</u>: The START and EPA are in the beginning stages of preparing a Hazardous Materials Response Plan for the Truckee River Corridor. The START commitment to the project includes monthly meetings and on-going support for all aspects of the plan.

Pending Issues: None

TDD#: 09-9612-0002-B QUALITY PRINTED CIRCUITS-COMM RELATIONS

PAN#: 0127-QPTP-XX PUBLIC PARTICIPATION SUPPORT

STATUS: OPEN OAKLAND, CALIFORNIA

Work Progress: The START assisted EPA with the mailing to potential study participants who live in the control area by 1) developing a database of addresses for homes in the control area, 2) finalizing and printing a personalized letter to about 100 homeowners, 3) producing a response coupon, and 4) providing EPA with mailing labels and additional copies of the second fact sheet. In preparation for the May 1 community meetings in Phoenix, the START produced the agenda, the slide presentation, black and white copies of the slide presentation as handouts, name tags for agency participants, and signs. The START also arranged for audio/visual equipment for the meeting. Two START members traveled to Phoenix to provide technical and organizational support at the meeting. Meeting follow up activities included producing additional color paper copies of the slide presentation, updating the mailing list database, and providing copies of the revised mailing list database to EPA and ATSDR. The START also sent copies of the final Field Sampling Plan to the information repositories and the FOSC.

Schedule: On Schedule.

<u>Pending Issues</u>: The scope of work outlined in the TDD amendment issued on May 1, 1997, should include preparing three fact sheets instead of five.

TDD#: 09-9612-0004-A WEST COAST PLATING - PRP OVERSIGHT

PAN#: 0129-WCRS-XX REMOVAL SUPPORT (PRP)

STATUS: OPEN SOUTH EL MONTE, CALIFORNIA

<u>Work Progress</u>: In this period, START oversaw the removal of all final plating wastestreams. Additionally, START monitored the implementation of a building and shallow subsurface sampling plan.

<u>Schedule</u>: Building and subsurface analytical sample results are expected from the PRP's laboratory in June 1997. These results will dictate the degree of further PRP activity and EPA involvement.

<u>Pending Issues</u>: Awaiting laboratory analytical data. The Task Monitor may relinquish oversight responsibility to the State of California pending these results.

TDD#: 09-9612-0005-A HASSAYAMPA - LYNX CREEK FFR

PAN#: 0131-HLSA-XX PRELIMINARY ASSESSMENT

STATUS: INTERIM PRESCOTT, ARIZONA

<u>Work Progress</u>: The START met with EPA to discuss mixed federal/private land, site aggregation issues. EPA decided to close this TDD and issue a new TDD to do site discovery work in the area. The START also submitted an interim AOC.

Schedule: Not Applicable Pending Issues: Not Applicable

TDD#: 09-9612-0006-B BELL ORGANIZATIONAL MAINTENANCE SHOP FFR

PAN#: 0132-BOSA-XX PRELIMINARY ASSESSMENT

STATUS: OPEN BELL, CALIFORNIA

<u>Work Progress</u>: The START contacted the Army National Guard for updated information on the site, but was referred to someone else at the California National Guard. A request was submitted to change the TDD due date to June 30, 1997.

Schedule: Work will continue through June.

Pending Issues: None.

TDD#: 09-9612-0008-B BARRY M. GOLDWATER AIR FORCE RANGE FFR

PAN#: 0134-BGSA-XX PRELIMINARY ASSESSMENT

STATUS: OPEN PHOENIX, ARIZONA

Work Progress: The START submitted the following deliverables on May 19, 1997: the Federal Facilities

Compliance Checklist, HRS score sheets, and the SI Review Report.

Schedule: None.

Pending Issues: The START is still waiting for EPA to decide if the deliverables are acceptable or if the

TDD needs to be amended to allow the START to address comments.

TDD#: 09-9612-0009-A
PAN#: 0135-RMSA-XX
PRELIMINARY ASSESSMENT
STATUS: OPEN
RANDSBURG, CALIFORNIA

Work Progress: The START worked on the federal facility checklist, HRS score sheets, and PA review report. Because of other START commitments, a TDD amendment was requested to allow work to continue through July.

through July.

Schedule: Work will continue through June.

Pending Issues: None

TDD#: 09-9612-0010-B MOLYCORP, INC.

PAN#: 0130-MISF-XX REMOVAL ASSESSMENT

STATUS: INTERIM MOUNTAIN PASS, CALIFORNIA

<u>Work Progress</u>: The START conducted a site assessment for metals in soil at locations associated with mine waste water pipeline breaks. During this reporting period, the START completed the final report and compiling all analytical data.

Schedule: None Pending Issues: None

TDD#: 09-9612-0011-C QUALITY PRINTED CIRCUITS - TECHNICAL

PAN#: 0136-QPSA-XX PRELIMINARY ASSESSMENT

STATUS: OPEN PHOENIX, ARIZONA

Work Progress: The START submitted the Final Field Sampling Plan on May 14, 1997. Field work started on May 19, 1997.

<u>Schedule</u>: Field work is expected to continue through the week of June 9th, approximately one week longer than expected, due to residents who were not available for scheduled appointments.

<u>Pending Issues</u>: Evaporative cooler sampling and inspections will be postponed until Phase II sampling. A total of 10 bids were solicited for the evaporative cooler subcontract, but no bids were received. Follow-up conversation with potential bidders indicate that May through mid-September are their busiest months; bids are more likely to be submitted for work after mid-September.

TDD#: 09-9612-0012-A SITE SCREENING TRAINING - HI DOH

PAN#: 0137-SSTN-XX TRAINING

STATUS: INTERIM SAN FRANCISCO, CALIFORNIA

Work Progress: The START AOC'd this TDD on March 25. The charges for outside copying services were

posted this month.

Schedule: Not Applicable Pending Issues: Not Applicable

TDD#: 09-9701-0001-A YUBA COUNTY FLOOD RESPONSE PAN#: 0138-YCTF-XX FEDERAL DISASTER ASSISTANCE MARYSVILLE, CALIFORNIA

Work Progress: Labor charges incurred this month were related to distribution of the final report and closure

of this TDD. ODCs were for previously incurred costs.

<u>Schedule</u>: Not Applicable <u>Pending Issues</u>: Not Applicable

TDD#: 09-9701-0003-A SUTTER COUNTY FLOOD RESPONSE PAN#: 0140-SCTF-XX FEDERAL DISASTER ASSISTANCE

STATUS: INTERIM YUBA CITY, CALIFORNIA

Work Progress: The START submitted the final report and an interim AOC during this reporting period.

<u>Schedule</u>: Not Applicable <u>Pending Issues</u>: Not Applicable

TDD#: 09-9701-0005 MARIPOSA COUNTY FLOOD RESPONSE

PAN#: 0142-MCTF-XX FEDERAL DISASTER ASSISTANCE

STATUS: INTERIM MARIPOSA, CALIFORNIA

<u>Work Progress</u>: This TDD has been closed with an interim AOC. Charges billed this period are associated with production of the final report and previously incurred non-labor costs (travel, ODC, report distribution).

<u>Schedule</u>: Not Applicable <u>Pending Issues</u>: Not Applicable

TDD#: 09-9701-0007 STANISLAUS COUNTY FLOOD RESPONSE

PAN#: 0144-SCTF-XX FEDERAL DISASTER ASSISTANCE

STATUS: INTERIM STANISLAUS, CALIFORNIA

Work Progress: This TDD has been closed with an interim AOC.

<u>Schedule</u>: Not Applicable <u>Pending Issues</u>: Not Applicable TDD#: 09-9701-0008 SIERRA MADRE MAD SCIENTIST

PAN#: 0145-SMRS-XX REMOVAL SUPPORT (PRP)

STATUS: INTERIM DUARTE/SIERRA MADRE, CALIFORNIA

Work Progress: This TDD has been closed with an interim AOC. Charges billed this period are associated

with file QA and previously incurred non-labor costs (travel, ODC's, report distribution).

<u>Schedule</u>: Not Applicable <u>Pending Issues</u>: Not Applicable

TDD#: 09-9701-0009-A PALOS VERDES SHELF

PAN#: 0146-PVSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN DUARTE, CALIFORNIA

Work Progress: The START submitted a revised draft HRS package to EPA on April 30. The START received comments on the revised HRS package May 19.

Schedule: The START will meet with EPA to discuss these comments and submit a final HRS package in

June.

Pending Issues: None.

TDD#: 09-9701-0010-A BAKERSFIELD CHROME & BUMPER

PAN#: 0147-BCRS-XX PRP OVERSIGHT

STATUS: OPEN BAKERSFIELD, CALIFORNIA

<u>Work Progress</u>: No site work was conducted during this reporting period. Charges billed are associated with project management and previously incurred non-labor costs (travel, ODC's).

<u>Schedule</u>: The current site work schedule is unknown. It is anticipated that site work will begin within the next few weeks with START providing PRP oversight and monitoring responsibilities.

Pending Issues: None

TDD#: 09-9701-0011-B SULFUR CREEK GEOTHERMAL

PAN#: 0148-SCSF-XX REMOVAL ASSESSMENT

STATUS: INTERIM SONOMA COUNTY, CALIFORNIA

<u>Work Progress</u>: On April 29th, the START made a site visit to accompany the OSC on a bid walk for future well abandonment work. The START also prepared for field work, procured air monitoring/data logging instruments and a weather station, attended meetings with local agencies. On May 12th, mobilization for field work began. An emergency contingency plan was prepared by the START following meetings with local responding agencies.

<u>Schedule</u>: Road repair work is underway at the site and a well abandonment contract has been awarded with work scheduled to begin in mid-June. The START will provide air monitoring for the site during all work phases.

Pending Issues: Work under this TDD will be completed as of May 31, 1997.

TDD#: 09-9702-0001 LAB-PACK RESEARCH NEW TECHNOLOGY

PAN#: 0149-LPTG-XX GENERAL TECHNICAL SUPPORT LONG BEACH, CALIFORNIA

Work Progress: Office efforts for this project involved preliminary research of opportunities available to evaluate the effectiveness, cost savings and contribution of real-time databases towards facilitating lab

packing operations at removal sites. The START is evaluating vendor applications, custom programs and in-house developed databases during this research project. Field data collection and reporting mechanisms will also be addressed under this project.

Schedule: The project is on schedule.

Pending Issues: None.

**TDD#: 09-9702-0002-B TOSCO REFINERY** 

PAN#: 0150-TRPA-XX CHEMICAL SAFETY AUDIT STATUS: OPEN MARTINEZ, CALIFORNIA

<u>Work Progress</u>: E & E tape recorded discussions during the May 16, 1997 meeting at the California OSHA office regarding interviews of TOSCO personnel. Transcripts of these discussions were typed and submitted to EPA.

Schedule: The START work will continue intermittently as requested by the EPA through July 1997.

Pending Issues: None

TDD#: 09-9702-0003 HAZMAT WORKSHOP - CONTINUING CHALLENGE

PAN#: 0151-HWTN-XX TRAINING

STATUS: OPEN SACRAMENTO, CALIFORNIA

<u>Work Progress:</u> START is currently preparing the approved ERO static display board. START is continuing to review historical TAT, ERO and START video footage in preparation for production of the video. START members are continuing to prepare for their presentations.

Schedule: Final versions of the display board and video are expected in late July.

Pending Issues: Picture board and video format finalizations.

TDD#: 09-9702-0004 MARLAND MARINE OIL
PAN#: 0152-MMRZ-XX EMERGENCY RESPONSE
STATUS: INTERIM AVENAL, CALIFORNIA

<u>Work Progress</u>: This TDD has been closed with an interim AOC. Charges billed this period are associated with production of the final report and previously incurred non-labor costs (travel, ODC, report distribution).

<u>Schedule</u>: Not Applicable. <u>Pending Issues</u>: Not Applicable

TDD#: 09-9702-0005-A ALAMEDA EXERCISE DESIGN COURSE

PAN#: 0153-AEPC-XX CHEMICAL EMERGENCY PREPAREDNESS & PREVENTION

STATUS: INTERIM ALAMEDA, CALIFORNIA

Work Progress: During this reporting period, the START submitted the final report and an interim AOC.

<u>Schedule:</u> Not Applicable <u>Pending Issues:</u> Not Applicable

TDD#: 09-9702-0007 SPARKS SOLVENT/FUEL SITE

PAN#: 0155-SSRS-XX REMOVAL SUPPORT STATUS: OPEN SPARKS, NEVADA

<u>Work Progress</u>: The report for the project was initiated and partially completed. Graphics, analytical data review and data validation was also completed.

Schedule: Report will be completed in mid-June.

Pending Issues: None

TDD#: 09-9702-0008 MI-WUK RANCHERIA DRUG LAB

PAN#: 0156-MWSF-XX REMOVAL ASSESSMENT STATUS: INTERIM TUOLUMNE, CALIFORNIA

<u>Work Progress</u>: All field work is complete. The report has been completed and has gone through peer review, final approval, and has been submitted to OSC T. Dunkelman and CO K. Nelson. An AOC has been submitted.

Schedule: Not Applicable Pending Issues: Not Applicable

TDD#: 09-9702-0009 TORRES-MARTINEZ DRUG LAB

PAN#: 0157-TMSF-XX REMOVAL ASSESSMENT STATUS: INTERIM THERMAL, CALIFORNIA

Work Progress: During this reporting period, the START completed and submitted final report deliverables.

Also an interim AOC have been submitted.

Schedule: Not Applicable

Pending Issues: Not Applicable

TDD#: 09-9703-0002-A PROTOMETALS PLATING
PAN#: 0159-PMSF-XX REMOVAL ASSESSMENT
STATUS: OPEN BELMONT, CALIFORNIA

<u>Work Progress</u>: START performed an initial site reconnaissance visit where air monitoring and chemical inventory was prepared. A removal action was initiated by the OSC and during this, the START conducted air monitoring. Samples were collected for field hazard categorization. The START tracked costs using RCMS. Towards the end of the removal, the START collected soil samples for field X-ray fluorescence analysis for metals. Samples were also screened using a Toxic Vapor Analyzer (TVA). Samples were also submitted for analytical laboratory analysis.

Schedule: This data requires validation following which the final report will be prepared.

<u>Pending Issues</u>: The data arrived from the lab on June 4. A map of the site is being produced by E&E graphics section.

TDD#: 09-9703-0003-A SPCC/FRP INSPECTOR TRAINING

PAN#: 0160-SFTN-XX TRAINING

STATUS: INTERIM PHILADELPHIA, PENNSYLVANIA

Work Progress: All work for SPCC/FRP training is completed. The final report was completed and

submitted and an interim AOC has also been submitted.

Schedule: Not Applicable Pending Issues: Not Applicable

TDD#: 09-9703-0005-A NEVADA COUNTY OIL SPILLS PAN#: 0162-NCRZ-XX EMERGENCY RESPONSE STATUS: OPEN DONNER, CALIFORNIA

<u>Work Progress</u>: During this reporting period, the START attended meetings with the task monitor to discuss reports for the Nevada County oil spills which included the Santa Fe Pipeline spill and the Union Pacific Railroad spill. START also attended meetings for the Truckee River Hazmat plan to determine how to incorporate the spills into the plan. START completed reports for the two spills.

Schedule: The TDD will be closed next reporting period.

Pending Issues: None

TDD#: 09-9703-0006 SAN JOAQUIN COUNTY FLOOD RESPONSE

PAN#: 0163-SJTF-XX FEDERAL DISASTER ASSISTANCE STATUS: OPEN SAN JOAQUIN, CALIFORNIA

<u>Work Progress</u>: The START is preparing the letter report of all site activities at the San Joaquin County Flood Response. Charges billed this period are associated with production of the final report and previously incurred non-labor costs (travel, ODC, report distribution).

Schedule: The START will provide a letter report of all activities.

Pending Issues: None

TDD#: 09-9703-0007-A ANAHEIM HOUSE OF HORROR CHEMICAL

PAN#: 0164-AHRZ-XX EMERGENCY RESPONSE STATUS: OPEN ANAHEIM, CALIFORNIA

<u>Work Progress:</u> The START continues to conduct limited oversight of the PRP funded removal. The START has maintained close contact with the Task Monitor and advised of on-site issues and deviations from the EPA approved workplan.

<u>Schedule:</u> The removal is scheduled to proceed through July, however, due to PRP delays, the project is anticipated to extend into August.

<u>Pending Issues</u>: The START is working closely with the Task Monitor to ensure that all off-site receivers of hazardous materials and hazardous wastes are legitimate.

TDD#: 09-9703-0008

PAN#: 0165-LBSA-XX

STATUS: OPEN

LAWRENCE BERKELEY LAB -FFR
PRELIMINARY ASSESSMENT
BERKELEY, CALIFORNIA

Work Progress: The START charged administrative time to this TDD in May.

<u>Schedule</u>: Philip Armstrong suspended further work on the Federal Facility Review until START receives additional information from DOE through EPA.

<u>Pending Issues</u>: Philip Armstrong is awaiting more input from an interagency working group before having the START proceed with this TDD.

TDD#: 09-9703-0009 MOORPARK METH DRUG LAB
PAN#: 0166-MMRZ-XX EMERGENCY RESPONSE
STATUS: INTERIM MOORPARK, CALIFORNIA

<u>Work Progress</u>: All on-site investigation and cleanup activities have been completed. The final removal report was submitted during this reporting period.

Schedule: Not Applicable

Pending Issues: Not Applicable

TDD#: 09-9703-0010 SHERWIN-WILLIAMS
PAN#: 0167-SWRZ-XX EMERGENCY RESPONSE
STATUS: INTERIM EMERYVILLE, CALIFORNIA

<u>Work Progress</u>: The START was tasked by the OSC to perform an Emergency Response at the Sherwin-Williams facility in Emeryville, Ca. The START conducted soil sampling of metal contaminated soils adjacent to public walkways. The soils were field screened with an XRF and found to contain elevated levels, above background, of arsenic and lead. The START has completed all field work and the final letter report

<u>Schedule</u>: Not Applicable <u>Pending Issues</u>: Not Applicable

TDD#: 09-9704-0001-B AZ SITE SCREENING

PAN#: 0168-SSSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN SAN FRANCISCO, CALIFORNIA

Work Progress: Hours charged to this TDD were spent on administrative activities (monthly reports, TDD

management, etc.)

Schedule: EPA has suspended activity on this TDD until further notice.

Pending Issues: EPA needs to make internal decisions about how and if to proceed before the START

continues.

TDD#: 09-9704-0002 SACRAMENTO COUNTY LANDFILL/KIEFER ROAD

PAN#: 0169-KRSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN SACRAMENTO, CALIFORNIA

Work Progress: The START reviewed the file data.

Schedule: The TDD due date will need to be amended because data are incomplete.

Pending Issues: The START is awaiting data from the CBO that requested EPA's assistance.

TDD#: 09-9704-0003 DICK'S AUTO SALVAGE PAN#: 0170-DARZ-XX EMERGENCY RESPONSE

STATUS: OPEN SAN BERNARDINO, CALIFORNIA

<u>Work Progress</u>: No on-site assistance to the Army Corp. of Engineers was requested during this period. <u>Schedule</u>: This is an Army Corps sponsored removal expected to last throughout the summer. The Task Monitor has authorized further START support to the Army Corps on an as needed basis.

<u>Pending Issues</u>: The START is on stand-by to support the Army Corps when/if further requested.

TDD#: 09-9704-0005 PALAU REMOVAL

PAN#: 0172-PRSF-XX REMOVAL ASSESSMENT

STATUS: OPEN PALAU

<u>Work Progress</u>: In this reporting period, the START traveled to Palau with the Task Monitor and members of ERRS to perform a follow-up removal assessment and conduct on-island coordination for the removal effort scheduled for August. The work involved preparing a final chemical inventory, communicating transformer staging needs with local officials and preliminary negotiations with the U.S. Navy for on-island gas destruction.

Schedule: Final removal mobilization is tentatively scheduled for August.

<u>Pending Issues</u>: The START is preparing RCRA and TSCA importation guideline papers and assisting the Task Monitor with all logistical concerns necessary to import wastes into the U.S., as well as, destruct candidate wastes on-island.

TDD#: 09-9704-0006 UNIVERSAL RECLAMATION SITE

PAN#: 0173-URSF-XX REMOVAL ASSESSMENT STATUS: OPEN PHOENIX, ARIZONA

<u>Work Progress</u>: A health and safety plan and QASP are currently being written in case further activities are required on site. The START is awaiting further instruction from the OSC and further information from Arizona Department of Environmental Quality.

Schedule: It is unknown whether this site will have further activities.

<u>Pending Issues</u>: The State of Arizona is currently locating the property owner of Universal Reclamation. Site access issues must be addressed before site assessment work can continue.

TDD#: 09-9704-0007 GEO OPERATOR CORP./UNIT 15 SITE

PAN#: 0174-GORS-XX REMOVAL SUPPORT

STATUS: OPEN GEYSERVILLE, CALIFORNIA

<u>Work Progress</u>: This TDD became effective May 7, 1997. Mobilization to the site began on May 12th, a special safety training for hydrogen sulfide was given on May 13th, and road repairs began on May 14th. The START installed an on-site weather station and began setup of air monitoring data loggers. The Contingency Plan prepared by the START was adopted.

<u>Schedule</u>: Road repairs are scheduled to continue to the end of May, and well abandonment crews are expected to mobilize to the site in mid-June.

<u>Pending Issues</u>: The START will continue conducting air monitoring and data logging as well as collection of weather data.

TDD#: 09-9704-0008 WATERBOARD ENTOMBMENT SITE
PAN#: 0175-WETG-X GENERAL TECHNICAL SUPPORT
STATUS: OPEN SAN FRANCISCO, CALIFORNIA

Work Progress: Labor Charges incurred this month relate to the initial setup of a new TDD. No other site related activity took place.

<u>Schedule</u>: Determine number of possible sites, if any, which pose a threat to Bay or community by contacting representatives of the San Francisco RWQCB.

Pending Issues: None

TDD#: 09-9704-0010 FORD CITY DUMP - SITE SCREENING

PAN#: 0177-FCSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN FORD CITY, CALIFORNIA

<u>Work Progress</u>: The START reviewed the file material and contacted county regulators and the local water provider. A preliminary site screening checklist was completed.

Schedule: The TDD due date will need to be amended because input from the OSC previously involved at the site has not been received yet.

Pending Issues: None

TDD#: 09-9705-0001 FREELOVE VALLEY HOME METH LAB

PAN#: 0178-FVRZ-XX EMERGENCY RESPONSE STATUS: OPEN VALLEY HOME, CALIFORNIA

Work Progress: On May 2, 1997 performed an emergency response and removal assessment of a drug lab site at 12501 Valley Home Road, Valley Home, Stanislaus County, California. START was specifically directed to report to the site on May 3, 1997 at 0800 hours to monitor and report on current site activities. START member H. Edwards arrived on-site on at 0740 hours on May 3, 1997 and observed removal activities, gathered additional information regarding potential responsible parties, property ownership, and environmental conditions and assisted the DTSC, SCDER, and Laidlaw in resolving several site related waste disposal and environmental assessment issues. A report on activities was submitted to the USEPA. Schedule: During this reporting period, the START will submit a final report and an interim AOC.

Pending Issues: Not Applicable

TDD#: 09-9705-0002 FREELOVE VALLEY HOME METH LAB

PAN#: 0179-FVRS-XX REMOVAL SUPPORT

STATUS: OPEN VALLEY HOME, CALIFORNIA

<u>Work Progress</u>: The EPA ERO tasked the START to conduct a site assessment at a methamphetamine drug lab busted by the U.S. DEA Friday, May 2, 1997 at the Valley Home Road, Valley Home, Stanislaus County, California. Monday, May 6, 1997, two START members mobilized to the site and sampled hay bales, soil and groundwater. Samples were sent to a laboratory for 24-hour turnaround. The analytical results were below EPA action levels for additional activity.

<u>Schedule</u>: The project is on schedule. The START is waiting for the laboratory's data package for data evaluation before writing the final report.

Pending Issues: None

TDD#: 09-9705-0003 ARCADIA MTBE SITE

PAN#: 0180-AMTE-XX ENVIRONMENTAL/ECOLOGICAL EVALUATIONS

STATUS: OPEN SANTA MONICA, CALIFORNIA

<u>Work Progress</u>: In the reporting period April 26 to May 24, 1997, START conducted field oversight of PRP soil sampling and groundwater sampling. In addition, START identified an additional potential problem at the site (an underground vault containing an explosive atmosphere), and assisted in the investigation of the problem.

<u>Schedule</u>: Field work under this TDD will continue, with off-site exploratory soil borings, the installation of off-site wells, the excavation of potential on-site contamination sources, the installation of a groundwater treatment system, and the investigation of the City of Santa Monica's wells via pump tests and down-well video surveys. These projects are expected to continue through September.

Pending Issues: None.

TDD#: 09-9705-0004 CHARNOCK MTBE SITE

PAN#: 0181-CMTE-XX ENVIRONMENTAL/ECOLOGICAL EVALUATIONS

STATUS: OPEN SANTA MONICA, CALIFORNIA

<u>Work Progress</u>: In the reporting period April 26 to May 24, 1997, START conducted field oversight of PRP subsurface investigation activities in the area of the Charnock well field, and also conducted oversight during sampling of soil around two gasoline pipelines (belonging to Shell and Chevron, respectively).

<u>Schedule</u>: Field work under this TDD will continue with the PRP group's installation of additional groundwater wells, and with the potential excavation of areas near the pipelines found to be leaking. Additionally, field work may be conducted at individual service stations in the vicinity of the Charnock well field, at which START will conduct intermittent oversight.

Pending Issues: None.

TDD#: 09-9705-0005

SAFFORD - ARIZONA ARMY NATIONAL GUARD

PAN#: 0182-SASA-XX

PRELIMINARY ASSESSMENT

STATUS: OPEN

SAFFORD, ARIZONA

Work Progress: This TDD was only set up during this reporting period.

Schedule: The START will begin work on this TDD in June.

Pending Issues: None

TDD#: 09-9705-0006

**DOUGLAS - ARIZONA ARMY NATIONAL GUARD** 

PAN#: 0183-DASA-XX

PRELIMINARY ASSESSMENT

STATUS: OPEN

DOUGLAS, ARIZONA

Work Progress: This TDD was only set up during this reporting period.

Schedule: The START will begin work on this TDD in June.

Pending Issues: None

TDD#: 09-9705-0007

FORT IRWIN NATIONAL TRAINING

PAN#: 0184-FISA-XX STATUS: OPEN PRELIMINARY ASSESSMENT FORT IRWIN, CALIFORNIA

Work Progress: This TDD was only set up during this reporting period.

Schedule: The START will begin work on this TDD in June.

Pending Issues: None

TDD#: 09-9705-0008 PAN#: 0185-ORPZ-XX OCEAN PARK LEAD SITE EMERGENCY RESPONSE

STATUS: OPEN

SANTA MONICA, CALIFORNIA

<u>Work Progress</u>: During this reporting period, the START provided emergency response assistance to the EPA at the scene of an active day care center impacted by neighboring residential lead dust contamination. Specific START activities included coordinating with involved agencies, gathering background information, collection of samples for field screening and laboratory analysis, and data review.

Schedule: It is anticipated that site activities will be completed within the next few weeks.

Pending Issues: None

TDD#: 09-9705-0009 NFPI PCB ASSESSMENT PAN#: 0186-NFSF-XX REMOVAL ASSESSMENT STATUS: OPEN NAVAJO, NEW MEXICO

<u>Work Progress</u>: START attended a scoping meeting with the EPA, prepared sampling and health and safety plans, and mobilized to the Navajo Forestry Products Industry site in the Navajo Nation for assessment activities. Soil samples were collected, screened in the field, and sent to a commercial laboratory for PCB analysis. Suspected transformers were still on-line and were not sampled. Capacitors were inventoried for

later research. One drum containing leaking capacitors was also sampled for laboratory PCB analysis. While on site, two other suspected PCB containing transformers were found. One was sampled for laboratory analysis and the other inventoried for later research. The START demobilized on the third day. Schedule: All field work is complete. Research on the capacitors and transformers is in progress. Final report is due July 31, 1997.

Pending Issues: None

3.0 TDD MONTHLY COST SUMMARY

# TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 05/24/1997

**TDD Number: 09-9601-0001** 

TDD Activity Type: START Site General Project

TDD Title: EPA Region 9 Spill Phone

Report Date: 06/04/1997

Site Name: EPA REGION IX SPILL PHONE

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: SAN FRANCISCO

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID: 00** 

Project Manager: CLEMENS, ROBIN

EPA Project Monitor: WEDEN, CHRISTOPHER

El Al l'Oject monitor.	1122211, 0111				
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	172.50	-172.50	.00
NO SUBTASK USED	P2	.00	176.00	-176.00	.00
NO SUBTASK USED	P3	.00	2,612.00	-2,612.00	.00
NO SUBTASK USED	P4	.00	56.00	-56.00	.00
NO SUBTASK USED	SS	.00	281.50	-281.50	.00
NO SUBTASK USED	T1	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	24.00	-24.00	.00
	TOTAL	5,400.00	3,327.00	2,073.00	5,400.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour delivered:	
Cost Element:	Budgeted:	Spent:	Balance:	Required:	uenvereu.	
Direct Labor	259,065.60	108,461.82	150,603.78	259,065.60	35.61	
Other Direct Costs	.00	3,745.24	-3,745.24	.00	1.23	
Travel	.00	227.71	-227.71	.00	.07	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	4,934.25	1,856.26	3,077.99	4,934.25	.61	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	3,630.00	.00	3,630.00	3,630.00	.00	
SGA		848.33			.28	
SubHandling Charge		37.12			.01	
TOTAL	267,629.85	\$115,176.48	\$152,453.37	\$267,629.85	\$37.82	

# TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 05/24/1997

TDD Number: 09-9601-0001

TDD Activity Type: START Site General Project

TDD Title: EPA Region 9 Spill Phone

Report Date: 06/04/1997

Site Name: EPA REGION IX SPILL PHONE

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: SAN FRANCISCO

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: CLEMENS, ROBIN

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	194.50	-194.50	.00
NO SUBTASK USED	P3	.00	17.00	-17.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	T1	.00	130.50	-130.50	.00
	TOTAL	.00	343.00	-343.00	5,400.00

**Total Dollars** Spent:

**Dollars** per LOE hour delivered:

**TOTAL Direct Labor** 

\$10,749.80

\$31.43

## TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 05/24/1997

**TDD Number**: 09-9601-0002

TDD Activity Type: START Site Specific Project

TDD Title: On-Call Response Call Out

Report Date: 06/04/1997

Site Name: ON-CALL RESPONSE CALL OUT

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: SAN FRANCISCO

County:

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	249.15	-249.15	.00
NO SUBTASK USED	P2	.00	763.70	-763.70	.00
NO SUBTASK USED	P3	.00	1,210.16	-1,210.16	.00
NO SUBTASK USED	P4	.00	87.09	-87.09	.00
NO SUBTASK USED	T2	.00	32.00	-32.00	.00
	TOTAL	3,308.00	2,342.10	965.90	3,308.00

						_
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	144,298.20	73,295.16	71,003.04	144,298.20	31.29	
Other Direct Costs	7,865.00	3,686.23	4,178.77	7,865.00	1.57	
Travel	1,210.00	1,281.28	-71.28	1,210.00	.55	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	9,868.50	1,213.39	8,655.11	9,868.50	.52	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		1,060.30			.45	
SubHandling Charge		24.26			.01	
TOTAL	163,241.70	\$80,560.62	\$82,681.08	\$163,241.70	\$34.40	

# TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 05/24/1997

**TDD Number: 09-9601-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: On-Call Response Call Out

Report Date: 06/04/1997

Site Name: ON-CALL RESPONSE CALL OUT

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: SAN FRANCISCO

County:

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	13.00	-13.00	.00
NO SUBTASK USED	P3	.00	.00	.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
NO SUBTASK USED	T1	.00	5.00	-5.00	.00
	TOTAL	.00	18.25	-18.25	3,308.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$480.75

\$26.71

# TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 05/24/1997

TDD Number: 09-9601-0003

TDD Activity Type: START Site General Project

TDD Title: Emergency Air Monitoring Directory

Report Date: 06/04/1997

Site Name: EMERGENCY AIR MONITORING DIRECTORY

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: ARDITO, MICHAEL

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	67.00	-67.00	.00
NO SUBTASK USED	P2	.00.	6.00	-6.00	.00
NO SUBTASK USED	P3	.00	187.50	-187.50	.00
NO SUBTASK USED	P4	.00.	9.00	-9.00	.00.
NO SUBTASK USED	T2	.00	13.00	-13.00	.00.
	TOTAL	400.00	282.50	117.50	400.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	18,462.44	9,853.46	8,608.98	18,462.44	34.88
Other Direct Costs	3,025.00	2,561.61	463.39	3,025.00	9.07
Travel	605.00	6.00	599.00	605.00	.02
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	774.00	-774.00	.00	2.74
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		545.46			1.93
SubHandling Charge		15.47			.05
TOTAL	\$22,092.44	\$13,756.00	\$8,336.44	\$22,092.44	\$48.69

### TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 05/24/1997

TDD Number: 09-9601-0003

TDD Activity Type: START Site General Project

TDD Title: Emergency Air Monitoring Directory

Report Date: 06/04/1997

Site Name: EMERGENCY AIR MONITORING DIRECTORY

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: ARDITO, MICHAEL

Region:

**Budgeted** Labor **Labor Hours Spent**  **Estimated** Hours

**Subtask Description:** 

Hours

**Balance** 

required

NO SUBTASK USED

P3

**TOTAL Direct Labor** 

.00

146.00

-146.00

-146.00

400.00

.00

**TOTAL** 

.00

146.00

Dollars per LOE hour delivered:

**Total Dollars** Spent:

\$9,429.23

\$64.58

\*\*\* Confidential Business Information - Not for Release \*\*\*

Month Ending: 05/24/1997

**TDD Number:** 09-9601-0004

TDD Activity Type: START Site Specific Project

TDD Title: Evacuation Guidance Document

Report Date: 06/04/1997

Site Name: EVACUATION GUIDANCE DOCUMENT

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: SAN FRANCISCO

County:

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: ESTEY, AMY

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	11.00	-11.00	.00
NO SUBTASK USED	P4	.00	13.00	-13.00	.00
NO SUBTASK USED	SS	.00	56.00	-56.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	76.00	88.00	-12.00	76.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,462.24	2,745.32	1,716.92	4,462.24	85.79
Other Direct Costs	3,630.00	244.21	3,385.79	3,630.00	7.63
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		51.85			1.62
SubHandling Charge		.00			.00
TOTAL	\$8,092.24	\$3,041.38	\$5,050.86	\$8,092.24	\$95.04

Month Ending: 05/24/1997

**TDD Number: 09-9601-0004** 

TDD Activity Type: START Site Specific Project

TDD Title: Evacuation Guidance Document

Report Date: 06/04/1997

Site Name: EVACUATION GUIDANCE DOCUMENT

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: SAN FRANCISCO

County:

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: ESTEY, AMY

EPA Project Monitor: WOODROW, GORDON

**Estimated** Region: 9 Hours **Budgeted Labor Hours** required Labor Spent Subtask Description: **Balance** Hours NO SUBTASK USED **P3** .00 1.00 -1.00 .00 **TOTAL** .00 1.00 -1.00 76.00

**Dollars** per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$63.01

\$63.01

Month Ending: 05/24/1997

TDD Number: 09-9601-0006 TDD Activity Type: START Site Specific Project

TDD Title: Frontier Fertilizer Report Date: 06/04/1997

Site Name: FRONTIER FERTILIZER Completion Date: 04/30/1997

Site Location: Estimated Completion Date: 04/30/1997

City: DAVIS County: YOLO State: CA

**CERCLIS ID:** CAD071530380 **SSID:** 4R

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: MANDEL, ROBERT

Region:	9	Decales at a st	Labauttavaa		Estimated Hours required
Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	
NO SUBTASK USED	P1	.00.	36.00	-36.00	.00
NO SUBTASK USED	P2	.00	18.00	-18.00	.00
NO SUBTASK USED	P3	.00	721.50	-721.50	.00
NO SUBTASK USED	P4	.00	13.00	-13.00	.00
NO SUBTASK USED	T1	.00	16.00	-16.00	.00
NO SUBTASK USED	T2	.00	28.00	-28.00	.00
	TOTAL	1,200.00	832.50	367.50	1,200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	52,394.05	33,318.19	19,075.86	52,394.05	40.02
Other Direct Costs	3,025.00	1,519.95	1,505.05	3,025.00	1.83
Travel	2,420.00	1,681.50	738.50	2,420.00	2.02
Equipment	.00	.00	.00	.00	.00
Subcontracts	612.00	282.00	330.00	612.00	.34
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	2,420.00	.00	2,420.00	2,420.00	.00
SGA		679.52			.82
SubHandling Charge		5.64			.01
TOTAL	\$60,871.05	\$37,486.80	\$23,384.25	\$60,871.05	\$45.03

Month Ending: 05/24/1997

TDD Number: 09-9601-0006

TDD Activity Type: START Site Specific Project

TDD Title: Frontier Fertilizer

Report Date: 06/04/1997

Site Name: FRONTIER FERTILIZER

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: DAVIS

County: YOLO

State: CA

**CERCLIS ID:** CAD071530380

SSID: 4R

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
NO SUBTASK USED	T1	.00	9.50	-9.50	.00
	TOTAL	.00	9.75	-9.75	1,200.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$319.74

\$33.66

Month Ending: 05/24/1997

TDD Number: 09-9601-0009

TDD Activity Type: START Site Specific Project

TDD Title: Central Eureke Mine Funded Removal

Report Date: 06/04/1997

Site Name: CENTRAL EUREKA MINE (MESA DE ORO)

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: SUTTER CREEK

**County: AMADOR** 

State: CA

8.50

500.00

**CERCLIS ID:** CA0000726539

SSID: AQ

Project Manager: MCDONALD, CAMERON

**TOTAL** 

EPA Project Monitor: SHIPLEY, BRAD

**Estimated** Region: Hours **Budgeted Labor Hours** required Ľabor Spent **Subtask Description: Balance** Hours NO SUBTASK USED P2 .00 6.00 .00 -6.00 **P3** .00 -456.50 .00 NO SUBTASK USED 456.50 P4 .00 -10.00 .00 NO SUBTASK USED 10.00 NO SUBTASK USED T2 .00 19.00 -19.00 .00

491.50

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	24,386.00	17,361.21	7,024.79	24,386.00	35.32
Other Direct Costs	5,856.40	1,167.35	4,689.05	4,000.00	2.38
Travel	27,817.90	642.17	27,175.73	19,000.00	1.31
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		383.82			.78
SubHandling Charge		.00			.00
TOTAL	\$58,060.30	\$19,554.55	\$38,505.75	\$47,386.00	\$39.79

500.00

Month Ending: 05/24/1997

**TDD Number: 09-9601-0009** 

TDD Activity Type: START Site Specific Project

TDD Title: Central Eureke Mine Funded Removal

Report Date: 06/04/1997

Site Name: CENTRAL EUREKA MINE (MESA DE ORO)

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: SUTTER CREEK

County: AMADOR

State: CA

**CERCLIS ID:** CA0000726539

SSID: AQ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SHIPLEY, BRAD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	7.50	-7.50	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	8.75	-8.75	500.00

Dollars per LOE hour delivered:

**Total Dollars** Spent:

**TOTAL** Direct Labor

\$521.84

\$61.39

Month Ending: 05/24/1997

TDD Number: 09-9601-0010

TDD Activity Type: START Site Specific Project

TDD Title: Del Norte Pesticides

Report Date: 06/04/1997

Site Name: DEL NORTE COUNTY PESTICIDE STORAGE

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: CRESENT CITY

**County: DEL NORTE** 

State: CA

**CERCLIS ID:** CAD000626176

**SSID**: 33

Project Manager: DUNCAN, WILL

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	24.50	-24.50	.00
NO SUBTASK USED	P2	.00	76.00	-76.00	.00
NO SUBTASK USED	P3	.00.	285.50	-285.50	.00
NO SUBTASK USED	P4	.00	12.00	-12.00	.00
NO SUBTASK USED	T2	.00	10.00	-10.00	.00
	TOTAL	600.00	408.00	192.00	600.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	27,493.00	14,610.30	12,882.70	27,493.00	35.81	•
Other Direct Costs	2,420.00	2,677.75	-257.75	2,420.00	6.56	
Travel	6,050.00	2,327.03	3,722.97	6,050.00	5.70	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00.	.00	.00	.00	
SGA		1,065.06			2.61	
SubHandling Charge		.00			.00	
TOTAL	\$35,963.00	\$20,680.14	\$15,282.86	\$35,963.00	\$50.69	

Month Ending: 05/24/1997

**TDD Number: 09-9601-0010** 

TDD Activity Type: START Site Specific Project

TDD Title: Del Norte Pesticides

Report Date: 06/04/1997

Site Name: DEL NORTE COUNTY PESTICIDE STORAGE

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: CRESENT CITY

County: DEL NORTE

State: CA

**CERCLIS ID:** CAD000626176

**SSID**: 33

Project Manager: DUNCAN, WILL

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	30.00	-30.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	30.25	-30.25	600.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$2,383.89

\$79.46

Month Ending: 05/24/1997

**TDD Number:** 09-9601-0011

TDD Activity Type: START Site Specific Project

TDD Title: Casmalia Resources

Report Date: 06/04/1997

Site Name: CASMALIA RESOURCES

Completion Date: 09/30/1997

Site Location: NTU RD 537 SAN YSIDRO RD

Estimated Completion Date: 09/30/1997

City: CASAMALIA

County: SANTA BARBARA

State: CA

CERCLIS ID: CAD020748125

SSID: 3H

Project Manager: JONES, CYNTHIA

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	897.50	-897.50	.00
Data Validation	P1	.00	17.00	-17.00	.00
Data Management	P1	.00	17.00	-17.00	.00
NO SUBTASK USED	P2	.00	1,563.50	-1,563.50	.00
NO SUBTASK USED	P3	.00	1,886.00	-1,886.00	.00
Data Management	P3	.00	191.00	-191.00	.00.
Data Validation	P3	.00	1.00	-1.00	.00.
NO SUBTASK USED	P4	.00	25.00	-25.00	.00
Data Management	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	3.50	-3.50	.00
NO SUBTASK USED	T2	.00	41.00	-41.00	.00
	TOTAL	9,035.00	4,644.50	4,390.50	9,035.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	361,801.00	133,216.46	228,584.54	361,801.00	28.70
Other Direct Costs	3,630.30	12,452.85	-8,822.55	3,630.00	2.68
Travel	84,700.00	61,528.94	23,171.06	84,700.00	13.26
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	16,081.77	-16,081.77	.00.	3.47
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	6,000.00	.00	6,000.00	6,000.00	.00
SGA		15,709.13			3.38
SubHandling Charge		321.63			.07
TOTAL	456,131.30	\$239,310.78	\$216,820.52	\$456,131.00	\$51.56

Month Ending: 05/24/1997

TDD Number: 09-9601-0011

TDD Activity Type: START Site Specific Project

TDD Title: Casmalia Resources

Report Date: 06/04/1997

Site Name: CASMALIA RESOURCES

Completion Date: 09/30/1997

Site Location: NTU RD 537 SAN YSIDRO RD

Estimated Completion Date: 09/30/1997

City: CASAMALIA

County: SANTA BARBARA State: CA

**CERCLIS ID:** CAD020748125

SSID: 3H

Project Manager: JONES, CYNTHIA

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	627.50	-627.50	.00
NO SUBTASK USED	P3	.00	330.50	-330.50	.00.
NO SUBTASK USED	SS	.00	.25	25	.00
NO SUBTASK USED	T1	.00	182.75	-182.75	.00
	TOTAL	.00	1,141.00	-1,141.00	9,035.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$57,458.54

\$50.37

Month Ending: 05/24/1997

**TDD Number: 09-9601-0012** 

TDD Activity Type: START Site Specific Project

TDD Title: Sparks Solvent/Fuel site PRP Oversight

Report Date: 06/04/1997

Site Name: SPARKS SOLVENT/FUEL PLUME

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: SPARKS

County: WASHOE

State: NV

**CERCLIS ID: NVD986768778** 

SSID: W6

Project Manager: FRANKEL, VICKI

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	97.50	-97.50	.00
NO SUBTASK USED	P3	.00	457.00	-457.00	.00.
NO SUBTASK USED	P4	.00	11.00	-11.00	.00
NO SUBTASK USED	T2	.00	13.00	-13.00	.00
	TOTAL	700.00	578.50	121.50	700.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	32,628.00	22,126.88	10,501.12	32,628.00	38.25
Other Direct Costs	2,420.00	2,523.29	-103.29	2,420.00	4.36
Travel	9,680.00	4,496.16	5,183.84	9,680.00	7.77
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00.	2,000.00	-2,000.00	.00.	3.46
Analytical	.00	.00.	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00.	.00
SGA		1,493.94			2.58
SubHandling Charge		40.00			.07
TOTAL	\$44,728.00	\$32,680.27	\$12,047.73	\$44,728.00	\$56.49

Month Ending: 05/24/1997

**TDD Number:** 09-9601-0012

TDD Activity Type: START Site Specific Project

TDD Title: Sparks Solvent/Fuel site PRP Oversight

Report Date: 06/04/1997

Site Name: SPARKS SOLVENT/FUEL PLUME

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: SPARKS

County: WASHOE

State: NV

**CERCLIS ID: NVD986768778** 

SSID: W6

Project Manager: FRANKEL, VICKI

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	.50	50	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.75	75	700.00

Dollars per

Total Dollars Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$22.61

\$45.22

Month Ending: 05/24/1997

TDD Number: 09-9601-0013

TDD Activity Type: START Site Specific Project

TDD Title: Sanders Aviation

Report Date: 06/04/1997

**Estimated** 

.00

.00

2,420.00

Site Name: SANDERS AVIATION

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

-16.00

-49.00

449.50

City: TEMPE

County: MARICOPA

State: AZ

**CERCLIS ID: AZD035954114** 

SSID: AV

Project Manager: ESTEY, AMY

P4

T2

**TOTAL** 

EPA Project Monitor: DUNKELMAN, TOM

NO SUBTASK USED

NO SUBTASK USED

Region: 9 Hours **Budgeted Labor Hours** required **L**abor **Spent Subtask Description: Balance** Hours NO SUBTASK USED -82.50 .00 P1 .00 82.50 P1 .00 -217.00 .00 NO SUBTASK USED 217.00 NO SUBTASK USED P2 .00 13.00 -13.00.00 **P3** .00 -541.00 .00 NO SUBTASK USED 541.00 P3 .00 1,041.00 -1,041.00 .00 NO SUBTASK USED P4 -11.00 .00 NO SUBTASK USED .00 11.00

.00

.00

2,420.00

16.00

49.00

1,970.50

		•	·		•
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	120,856.60	61,173.08	59,683.52	120,856.60	31.04
Other Direct Costs	6,050.00	18,967.68	-12,917.68	6,050.00	9.63
Travel	9,075.00	18,134.80	-9,059.80	9,075.00	9.20
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	52.88	-52.88	.00	.03
Analytical	3,000.00	.00	3,000.00	3,000.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		7,874.73			4.00
SubHandling Charge		1.06			.00
TOTAL	138,981.60	\$106,204.23	\$32,777.37	\$138,981.60	\$53.90

Month Ending: 05/24/1997

TDD Number: 09-9601-0013

TDD Activity Type: START Site Specific Project

TDD Title: Sanders Aviation

Report Date: 06/04/1997

Site Name: SANDERS AVIATION

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: TEMPE

County: MARICOPA

State: AZ

**CERCLIS ID:** AZD035954114

SSID: AV

Project Manager: ESTEY, AMY

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	1.25	-1.25	2,420.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$37.80

\$37.80

Month Ending: 05/24/1997

**TDD Number:** 09-9601-0014

TDD Activity Type: START Site Specific Project

TDD Title: Yavapai/Stone Container site

Report Date: 06/04/1997

Site Name: YAVAPAI PENTA POND

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 12/31/1997

City: PRESCOTT

**County: YAVAPAI** 

State: AZ

**CERCLIS ID:** AZD008398703

TOTAL \$43,727.13

SSID: 1U

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	21.00	-21.00	.00
NO SUBTASK USED	P3	.00	370.00	-370.00	.00
NO SUBTASK USED	P4	.00	18.00	-18.00	.00
NO SUBTASK USED	T2	.00	10.00	-10.00	.00
	TOTAL	700.00	419.00	281.00	700.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	34,935.13	18,712.01	16,223.12	34,935.13	44.66
Other Direct Costs	1,210.00	919.92	290.08	1,210.00	2.20
Travel	5,082.00	2,579.74	2,502.26	5,082.00	6.16
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	2,500.00	.00	2,500.00	2,500.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		741.90			1.77
SubHandling Charge		.00			.00

\$22,953.57

\$20,773.56 \$43,727.13

\$54.78

Month Ending: 05/24/1997

**TDD Number:** 09-9601-0014

TDD Activity Type: START Site Specific Project

TDD Title: Yavapai/Stone Container site

Report Date: 06/04/1997

Site Name: YAVAPAI PENTA POND

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 12/31/1997

City: PRESCOTT

County: YAVAPAI

State: AZ

**CERCLIS ID:** AZD008398703

**SSID**: 1U

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	700.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$7.40

\$.00

Month Ending: 05/24/1997

**TDD Number: 09-9601-0015** 

TDD Activity Type: START Site Specific Project

TDD Title: Omega Chemical

Report Date: 06/04/1997

Site Name: OMEGA RECOVERY SERVICES

Completion Date: 08/31/1997

Site Location:

Estimated Completion Date: 08/31/1997

City: WHITTIER

**County: LOS ANGELES** 

State: CA

**CERCLIS ID:** CAD042245001

Equipment

Analytical

SGA

TOTAL

**Subcontracts** 

**Equipment Usage** 

SubHandling Charge

.00

.00

.00

840.00

\$42,165.60

SSID: BC

Project Manager: SCHWENNESEN, MICHAEL

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	22.50	-22.50	.00
NO SUBTASK USED	P2	.00	146.00	-146.00	.00
NO SUBTASK USED	P3	.00	273.00	-273.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	T2	.00	10.00	-10.00	.00
	TOTAL	820.00	458.50	361.50	820.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	38,421.60	15,510.22	22,911.38	38,421.60	33.90
Other Direct Costs	2,420.00	1,005.82	1,414.18	2,420.00	2.20
Travel	484.00	134.64	349.36	484.00	.29

.00

.00

.00

.00

.00

241.48

\$16,892.16

.00

.00

.00

840.00

\$25,273.44

.00

.00

00.

840.00

\$42,165.60

.00

.00

.00

.00

.53

.00

\$36.92

Month Ending: 05/24/1997

TDD Number: 09-9601-0015

TDD Activity Type: START Site Specific Project

TDD Title: Omega Chemical

Report Date: 06/04/1997

Site Name: OMEGA RECOVERY SERVICES

Completion Date: 08/31/1997

Site Location:

Estimated Completion Date: 08/31/1997

City: WHITTIER

**County: LOS ANGELES** 

State: CA

**CERCLIS ID:** CAD042245001

SSID: BC

Project Manager: SCHWENNESEN, MICHAEL

EPA Project Monitor: LAWRENCE, KAY

Region: 9

**Estimated** Budgeted Labor Hours **Labor Hours** Spent **Balance Hours** .00

NO SUBTASK USED

required

**Subtask Description:** 

SS

.00

.25 -.25

-.25

820.00

TOTAL

.00

.25

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$7.40

\$.00

Month Ending: 05/24/1997

**TDD Number:** 09-9602-0002

TDD Activity Type: START Site Specific Project

TDD Title: Gibson - Bakersfield

Report Date: 06/04/1997

Site Name: GIBSON - BAKERSFIELD

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: Bakersfield

County: Kern

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: WALDER, STEVEN

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	60.00	-60.00	.00
NO SUBTASK USED	P3	.00	13.00	-13.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
	TOTAL	340.00	84.00	256.00	340.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:
Direct Labor	13,439.35	2,672.98	10,766.37	13,439.35	31.82
Other Direct Costs	242.00	168.92	73.08	242.00	2.01
Travei	968.00	329.88	638.12	968.00	3.93
Equipment	.00	.00	.00.	.00.	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		105.49			1.26
SubHandling Charge		.00			.00
TOTAL	\$14,649.35	\$3,277.27	\$11,372.08	\$14,649.35	\$39.02

Month Ending: 05/24/1997

TDD Number: 09-9602-0004

TDD Activity Type: START Site General Project

**TDD Title:** On-Going START Program Support

Report Date: 06/04/1997

Site Name: ON-GOING START PROGRAM SUPPORT

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID:

**SSID**: 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	645.50	-645.50	.00
Site Assessment	P1	.00	.50	50	.00
NO SUBTASK USED	P2	.00	613.75	-613.75	.00
NO SUBTASK USED	P3	.00	4,663.50	-4,663.50	.00
Site Assessment	P3	.00	26.00	-26.00	.00
NO SUBTASK USED	P4	.00	1,461.50	-1,461.50	.00
Site Assessment	P4	.00	16.00	-16.00	.00
NO SUBTASK USED	SS	.00	3,300.13	-3,300.13	.00
NO SUBTASK USED	T1	.00	40.00	-40.00	.00
NO SUBTASK USED	<b>T</b> 2	.00	1,342.50	-1,342.50	.00
	TOTAL	10,310.00	12,109.38	-1,799.38	10,310.00
				Estimated D	oliars per

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	728,585.10	449,587.89	278,997.21	728,585.10	51.04
Other Direct Costs	159,659.50	140,098.63	19,560.87	159,659.50	15.90
Travel	24,200.00	30,630.19	-6,430.19	24,200.00	3.48
Equipment	.00	.00	.00	.00	.00
Subcontracts	14,144.85	10,736.05	3,408.80	14,144.85	1.22
Analytical	.00	.00.	.00.	.00.	.00
<b>Equipment Usage</b>	8,470.00	.00	8,470.00	8,470.00	.00
SGA		36,310.71			4.12
SubHandling Charge		214.70			.02
TOTAL	935,059.45	\$667,578.17	\$267,481.28	\$935,059.45	\$75.78

Month Ending: 05/24/1997

**TDD Number**: 09-9602-0004

TDD Activity Type: START Site General Project

TDD Title: On-Going START Program Support

Report Date: 06/04/1997

Site Name: ON-GOING START PROGRAM SUPPORT

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	386.50	-386.50	.00
NO SUBTASK USED	P3	.00	448.00	-448.00	.00
Site Assessment	P3	.00	64.00	-64.00	.00
NO SUBTASK USED	P4	.00	16.50	-16.50	.00
NO SUBTASK USED	SS	.00	1,734.50	-1,734.50	.00
NO SUBTASK USED	<b>T</b> 1	.00	8.00	-8.00	.00
	TOTAL	.00	2,657.50	-2,657.50	10,310.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$115,667.86

\$125.32

Month Ending: 05/24/1997

TDD Number: 09-9603-0001

TDD Activity Type: START Site Specific Project

TDD Title: Grey Eagle Mine Site

Report Date: 06/04/1997

Site Name: GREY EAGLE MINE SITE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: Happy Camp

County: Siskiyou

State: CA

**CERCLIS ID:** 

SSID: CP

Project Manager: GUEVARRA, JAY

EPA Project Monitor: LAWRENCE, KAY

Zi A i Tojoot inomitor.	,	Estima							
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required				
NO SUBTASK USED	P1	.00	236.50	-236.50	.00				
NO SUBTASK USED	P3	.00	140.50	-140.50	.00				
NO SUBTASK USED	P4	.00	17.00	-17.00	.00				
NO SUBTASK USED	T2	.00	10.00	-10.00	.00				
	TOTAL	450.00	404.00	46.00	450.00				

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	17,968.62	11,010.89	6,957.73	17,968.62	27.25
Other Direct Costs	1,815.00	2,150.23	-335.23	1,815.00	5.32
Travel	1,452.00	426.07	1,025.93	1,452.00	1.05
Equipment	484.00	.00	484.00	484.00	.00
Subcontracts	.00	7,648.38	-7,648.38	.00	18.93
Analytical	6,000.00	.00	6,000.00	6,000.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		545.13			1.35
SubHandling Charge		152.97			.38
TOTAL	\$27,719.62	\$21,933.67	\$5,785.95	\$27,719.62	\$54.29

Month Ending: 05/24/1997

TDD Number: 09-9603-0001

TDD Activity Type: START Site Specific Project

TDD Title: Grey Eagle Mine Site

Report Date: 06/04/1997

Site Name: GREY EAGLE MINE SITE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: Happy Camp

County: Siskiyou

State: CA

**CERCLIS ID:** 

SSID: CP

Project Manager: GUEVARRA, JAY EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	.25	25	.00
	TOTAL	.00	2.25	-2.25	450.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$148.20

\$65.87

Month Ending: 05/24/1997

**TDD Number: 09-9604-0005** 

TDD Activity Type: START Site General Project

TDD Title: START QA Management

Report Date: 06/04/1997

Site Name: START QA MANAGEMENT

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: NELSON, KAREN

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Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	84.50	-84.50	.00
NO SUBTASK USED	P2	.00	318.00	-318.00	.00
NO SUBTASK USED	P3	.00	561.50	-561.50	.00
NO SUBTASK USED	P4	.00	10.00	-10.00	.00
NO SUBTASK USED	SS	.00.	3.50	-3.50	.00
NO SUBTASK USED	T2	.00	18.00	-18.00	.00
	TOTAL	1,890.00	995.50	894.50	1,890.00

	Dollars Budgeted:	Total Dollars Spent:		Estimated Dollars Required:	Dollars per LOE hour delivered:	
Cost Element:	Buugeteu.	Spent.	Balance:	, to quit out		
Direct Labor	81,306.60	34,500.01	46,806.59	81,306.60	34.78	
Other Direct Costs	3,630.00	2,976.07	653.93	3,630.00	3.00	
Travel	2,420.00	.00	2,420.00	2,420.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	9,868.50	1,647.76	8,220.74	9,868.50	1.66	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		635.68			.64	
SubHandling Charge		32.95		•	.03	
TOTAL	\$97,225.10	\$39,792.47	\$57,432.63	\$97,225.10	\$40.11	

Month Ending: 05/24/1997

TDD Number: 09-9604-0005

TDD Activity Type: START Site General Project

TDD Title: START QA Management

Report Date: 06/04/1997

Hours

Site Name: START QA MANAGEMENT

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: NELSON, KAREN

**Estimated** Region: 9 Rudgeted Labor Hours

Subtask Description:		Budgeted Labor Hours	Spent	Balance	required
NO SUBTASK USED	P1	.00	36.50	-36.50	.00
NO SUBTASK USED	P2	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
	TOTAL	.00	40.50	-40.50	1,890.00

Dollars per LOE hour

delivered:

**Total Dollars** Spent:

**TOTAL Direct Labor** 

\$1,350.38

\$34.19

Month Ending: 05/24/1997

**TDD Number: 09-9604-0006** 

TDD Activity Type: START Site General Project

TDD Title: START Equipment Management

Report Date: 06/04/1997

Site Name: START EQUIPMENT MANAGEMENT

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: DUNCAN, WILL EPA Project Monitor: NELSON, KAREN

El Al Tojout monton	,				
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	928.00	-928.00	.00
NO SUBTASK USED	P2	.00	1,955.25	-1,955.25	.00
NO SUBTASK USED	P3	.00	571.00	-571.00	.00
NO SUBTASK USED	P4	.00	22.00	-22.00	.00
NO SUBTASK USED	SS	.00	38.50	-38.50	.00
NO SUBTASK USED	T1	.00	22.00	-22.00	.00
NO SUBTASK USED	T2	.00	47.00	-47.00	.00
	TOTAL	4,109.00	3,583.75	525.25	4,109.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	144,022.58	103,641.42	40,381.16	144,022.58	29.23
Other Direct Costs	54,450.00	56,503.30	-2,053.30	54,450.00	15.94
Travel	1,815.00	25,087.86	-23,272.86	1,815.00	7.08
Equipment	.00	678.74	-678.74	.00	.19
Subcontracts	4,521.66	1,825.27	2,696.39	4,521.66	.51
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	22,120.01	.00	22,120.01	22,120.01	.00
SGA		17,589.89			4.96
SubHandling Charge		36.49			.01
TOTAL	226,929.25	\$205,362.97	\$21,566.28	\$226,929.25	\$57.93

Month Ending: 05/24/1997

TDD Number: 09-9604-0006

TDD Activity Type: START Site General Project

TDD Title: START Equipment Management

Report Date: 06/04/1997

Site Name: START EQUIPMENT MANAGEMENT

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: DUNCAN, WILL

EPA Project Monitor: NELSON, KAREN

Region: **Subtask Description:** 

**Budgeted** 

**Estimated** Hours required **Balance** 

NO SUBTASK USED NO SUBTASK USED

P1

Hours .00

Labor

.00

66.50

**Spent** 

39.00

**Labor Hours** 

-66.50 -39.00

-105.50

.00 .00

4,109.00

P3

TOTAL

.00 105.50

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$5,379.62

\$50.99

Month Ending: 05/24/1997

**TDD Number: 09-9604-0007** 

TDD Activity Type: START Site General Project

**TDD Title:** START Health & Safety Coordination

Report Date: 06/04/1997

Site Name: START HEALTH & SAFETY COORDINATION

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: JONES, CYNTHIA **EPA Project Monitor:** NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	75.00	-75.00	.00
NO SUBTASK USED	P2	.00	808.00	-808.00	.00
NO SUBTASK USED	P3	.00	308.00	-308.00	.00
NO SUBTASK USED	P4	.00.	37.00	-37.00	.00
NO SUBTASK USED	T1	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	14.00	-14.00	.00
	TOTAL	2,034.00	1,250.00	784.00	2,034.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	91,316.30	42,892.86	48,423.44	91,316.30	34.31
Other Direct Costs	15,488.00	6,384.92	9,103.08	15,488.00	5.11
Travel	1,815.00	777.65	1,037.35	1,815.00	.62
Equipment	.00	.00	.00	.00	.00
Subcontracts	1,052.64	961.13	91.51	1,052.64	.77
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		1,532.30			1.23
SubHandling Charge		19.22			.02
TOTAL	109,671.94	\$52,568.08	\$57,103.86	\$109,671.94	\$42.05

Month Ending: 05/24/1997

TDD Number: 09-9604-0007

TDD Activity Type: START Site General Project

TDD Title: START Health & Safety Coordination

Report Date: 06/04/1997

Site Name: START HEALTH & SAFETY COORDINATION

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: JONES, CYNTHIA EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	8.00	-8.00	.00
NO SUBTASK USED	P3	.00	10.00	-10.00	.00
NO SUBTASK USED	P4	.00	42.50	-42.50	.00.
NO SUBTASK USED	SS	.00	20.00	-20.00	.00
	TOTAL	.00	80.50	-80.50	2,034.00

Dollars per LOE hour

delivered:

**Total Dollars** Spent:

**TOTAL Direct Labor** 

\$5,855.59

\$96.79

Month Ending: 05/24/1997

TDD Number: 09-9604-0008

TDD Activity Type: START Site General Project

TDD Title: START Computer Support

Report Date: 06/04/1997

Site Name: START COMPUTER SUPPORT

**T2** 

TOTAL

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

-25.00

1,252.00

.00

2,060.00

City: San Francisco

25.00

808.00

State: CA

County: San Francisco

**CERCLIS ID:** 

NO SUBTASK USED

**SSID**: 00

Project Manager: MARTIN, PAUL

**EPA Project Monitor:** 

**NELSON, KAREN** 

**Estimated** Region: 9 Hours **Labor Hours Budgeted** required Labor Spent **Subtask Description: Balance** Hours NO SUBTASK USED P1 .00 25.50 -25.50 .00 .00 NO SUBTASK USED P2 31.00 -31.00.00 NO SUBTASK USED P3 .00 698.50 -698.50 .00 NO SUBTASK USED P4 .00 25.00 -25.00 .00 NO SUBTASK USED T1 .00 3.00 -3.00.00

.00

2,060.00

Dollars per **Estimated** LOE hour **Dollars Dollars Total Dollars** delivered: Required: **Budgeted:** Spent: **Cost Element:** Balance: 89,363,50 32,061,76 57,301,74 89,363.50 **Direct Labor** 39.68 **Other Direct Costs** 30,250.00 17,420.51 12,829.49 30,250.00 21.56 Travel .00 318.63 -318.63 .00 .39 .00 .00 .00 Equipment .00 .00 .36 **Subcontracts** 6,582.37 290.26 6,292.11 6,582.37 .00 .00 .00 .00 .00 **Analytical** 9.075.00 **Equipment Usage** 9,075.00 .00 9,075.00 .00 **SGA** 3,783.89 4.68 5.80 .01 SubHandling Charge **TOTAL** \$66.68 135,270.87 \$53,880.85 \$81,390.02 \$135,270.87

Month Ending: 05/24/1997

**TDD Number:** 09-9604-0008

TDD Activity Type: START Site General Project

TDD Title: START Computer Support

Report Date: 06/04/1997

Site Name: START COMPUTER SUPPORT

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: MARTIN, PAUL

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	6.50	-6.50	.00
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	709.50	-709.50	.00
NO SUBTASK USED	SS	.00	3.00	-3.00	.00
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
	TOTAL	.00	726.00	-726.00	2,060.00

Total Dollars Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$46,438.28

\$64.23

Month Ending: 05/24/1997

**TDD Number: 09-9604-0010** 

TDD Activity Type: START Site General Project

**TDD Title:** Training for LA Co FD HAZMAT Trng. Asst.

Report Date: 06/04/1997

Site Name: TRAINING FOR LA CO FD HEALTH HAZMAT TRN

Completion Date: 11/30/1996

Site Location:

Estimated Completion Date: 11/30/1996

City: Los Angeles

County: Los Angeles

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: WISE, ROBERT

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	78.00	-78.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	100.00	82.00	18.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	5,690.00	2,624.58	3,065.42	4,793.60	32.40	
Other Direct Costs	1,210.00	169.84	1,040.16	1,210.00	2.10	
Travel	.00	9.92	-9.92	.00	.12	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		38.47			.47	
SubHandling Charge		.00			.00	
TOTAL	\$6,900.00	\$2,842.81	\$4,057.19	\$6,003.60	\$35.10	

Month Ending: 05/24/1997

TDD Number: 09-9604-0012 TDD Activity Type: START Site Specific Project

TDD Title: American Samoa Technical Assistance Report Date: 06/04/1997

Site Name: AMERICAN SAMOA TECHNICAL ASSISTANCE Completion Date: 02/28/1997

Site Location: Estimated Completion Date: 02/28/1997

City: American Samoa County: Trust Territory State: TT

CERCLIS ID: SSID: 51

Project Manager: RANDALL, RANDY

EPA Project Monitor: LAWRENCE, KAY

EPA Project Monitor:	LAWKENCE,	rva i			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	45.00	-45.00	.00
NO SUBTASK USED	P2	.00	7.00	-7.00	.00
NO SUBTASK USED	P3	.00	943.50	-943.50	.00
NO SUBTASK USED	P3	.00	6.00	-6.00	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	SS	.00	8.50	-8.50	.00
NO SUBTASK USED	T1	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	16.00	-16.00	.00
	TOTAL	1,150.00	1,042.00	108.00	1,150.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	58,477.85	39,317.45	19,160.40	58,477.85	38.04
Other Direct Costs	12,100.00	13,503.69	-1,403.69	12,100.00	13.07
Travel	9,075.00	6,817.64	2,257.36	9,075.00	6.60
Equipment	.00	763.36	-763.36	.00	.74
Subcontracts	20,000.00	18,802.15	1,197.85	20,000.00	18.19
Analytical	1,500.00	.00	1,500.00	1,500.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		4,506.88			4.36
SubHandling Charge		376.04			.36
TOTAL	101,152.85	\$84,087.21	\$17,065.64	\$101,152.85	\$81.36

Month Ending: 05/24/1997

**TDD Number: 09-9605-0004** 

TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter

Report Date: 06/04/1997

Site Name: MCCORMICK & BAXTER CREOSOTING

Completion Date: 11/30/1996

Site Location: 1214 W. WASHINGTON STREE

Estimated Completion Date: 11/30/1996

City: STOCKTON

County: SAN JOAQUIN

State: CA

**CERCLIS ID:** CAD009106527

SSID: 1E

Project Manager: MARTIN, PAUL

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	184.50	-184.50	.00
NO SUBTASK USED	P2	.00	239.00	-239.00	.00
NO SUBTASK USED	P3	.00	298.00	-298.00	.00
NO SUBTASK USED	P4	.00	14.00	-14.00	.00
NO SUBTASK USED	T2	.00	23.00	-23.00	.00
	TOTAL	1,000.00	758.50	241.50	1,000.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:
Direct Labor	50,692.90	22,280.78	28,412.12	50,692.90	29.37
Other Direct Costs	2,420.00	17,805.76	-15,385.76	2,420.00	23.47
Travel	6,655.00	3,507.20	3,147.80	6,655.00	4.62
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	11,504.62	-11,504.62	.00	15.17
Analytical	20,000.00	.00	20,000.00	20,000.00	.00
<b>Equipment Usage</b>	4,000.00	.00	4,000.00	4,000.00	.00
SGA		4,560.61			6.01
SubHandling Charge		230.08			.30
TOTAL	\$83,767.90	\$59,889.05	\$23,878.85	\$83,767.90	\$78.96

Month Ending: 05/24/1997

**TDD Number: 09-9605-0004** 

TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter

Report Date: 06/04/1997

Site Name: MCCORMICK & BAXTER CREOSOTING

Completion Date: 11/30/1996

Site Location: 1214 W. WASHINGTON STREE

Estimated Completion Date: 11/30/1996

City: STOCKTON

County: SAN JOAQUIN

State: CA

**CERCLIS ID:** CAD009106527

SSID: 1E

Project Manager: MARTIN, PAUL EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	55.50	-55.50	.00
NO SUBTASK USED	P4	.00	12.00	-12.00	.00
NO SUBTASK USED	SS	.00	5.00	-5.00	.00
	TOTAL	.00	72.50	-72.50	1,000.00

Total Dollars LO

Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$5,471.48

\$81.06

Month Ending: 05/24/1997

**TDD Number: 09-9605-0005** 

TDD Activity Type: START Site General Project

TDD Title: Continuing Challenge Workshop

Report Date: 06/04/1997

Site Name: CONTINUING CHALLENGE WORKSHOP

Completion Date: 10/29/1996

Site Location:

Estimated Completion Date: 10/29/1996

City: Sacramento

County: Sacramento

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: WISE, ROBERT

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	3.00	-3.00	.00
NO SUBTASK USED	P2	.00	222.00	-222.00	.00
NO SUBTASK USED	P3	.00	47.00	-47.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
	TOTAL	420.00	286.00	134.00	420.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	16,578.75	9,903.22	6,675.53	16,578.75	34.87
Other Direct Costs	5,203.00	496.25	4,706.75	5,203.00	1.75
Travel	2,420.00	688.26	1,731.74	2,420.00	2.42
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00.	.00.	.00.	.00
SGA		253.53			.89
SubHandling Charge		.00			.00
TOTAL	\$24,201.75	\$11,341.26	\$12,860.49	\$24,201.75	\$39.93

Month Ending: 05/24/1997

TDD Number: 09-9605-0006

TDD Activity Type: START Site Specific Project

TDD Title: Feather River Contingency Plan

Report Date: 06/04/1997

**Estimated** 

Hours

Site Name: FEATHER RIVER CONTINGENCY PLAN

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: QUINCY

County: PLUMAS

**Labor Hours** 

State: CA

**CERCLIS ID:** 

SSID: ZZ

**Budgeted** 

Project Manager: WISE, ROBERT

EPA Project Monitor: WOODROW, GORDON

Region: 9

Subtask Description:		Labor Hours	Spent	Balance	required
NO SUBTASK USED	P1	.00.	70.00	-70.00	.00
NO SUBTASK USED	P2	.00	491.50	-491.50	.00
NO SUBTASK USED	P3	.00	452.50	-452.50	.00
NO SUBTASK USED	P4	.00	18.00	-18.00	.00
NO SUBTASK USED	SS	.00	59.00	-59.00	.00
NO SUBTASK USED	<b>T</b> 1	.00	10.00	-10.00	.00
NO SUBTASK USED	T2	.00	18.00	-18.00	.00
	TOTAL	1,630.00	1,119.00	511.00	1,630.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	72,970.50	41,138.90	31,831.60	72,970.50	38.81
Other Direct Costs	7,260.00	5,239.33	2,020.67	7,260.00	4.94
Travel	7,260.00	2,960.25	4,299.75	7,260.00	2.79
Equipment	.00	.00	.00	.00	.00
Subcontracts	2,631.60	1,306.14	1,325.46	2,631.60	1.23
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
	,				
SGA	,,,	1,750.68			1.65
SGA SubHandling Charge	,,,,				1.65 .02

Month Ending: 05/24/1997

TDD Number: 09-9605-0006

TDD Activity Type: START Site Specific Project

TDD Title: Feather River Contingency Plan

Report Date: 06/04/1997

Site Name: FEATHER RIVER CONTINGENCY PLAN

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: QUINCY

County: PLUMAS

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: WISE, ROBERT

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	2.50	-2.50	.00
NO SUBTASK USED	P3	.00	47.00	-47.00	.00
NO SUBTASK USED	SS	.00	8.50	-8.50	.00
	TOTAL	.00	58.00	-58.00	1,630.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$3,727.43

\$75.30

Month Ending: 05/24/1997

**TDD Number: 09-9605-0008** 

TDD Activity Type: START Site General Project

TDD Title: T.A.L.E.S. Database

Report Date: 06/04/1997

Site Name: T.A.L.E.S. DATABASE

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	82.00	-82.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00.
	TOTAL	400.00	96.00	304.00	400.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	20,446.60	3,609.47	16,837.13	20,446.60	37.60
Other Direct Costs	.00	112.65	-112.65	.00	1.17
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	1,600.00	.00	1,600.00	1,600.00	.00
SGA		24.11			.25
SubHandling Charge		.00			.00
TOTAL	\$22,046.60	\$3,746.23	\$18,300.37	\$22,046.60	\$39.02

Month Ending: 05/24/1997

**TDD Number: 09-9605-0010** 

TDD Activity Type: START Site Specific Project

TDD Title: Panoche Tire Dump Fire

Report Date: 06/04/1997

Site Name: PANOCHE TIRE DUMP FIRE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: Panoche

County: Fresno

State: CA

**CERCLIS ID:** CA000140924

SSID: CU

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: MARTYN, RICHARD

**Estimated** Region: 9 Hours **Budgeted Labor Hours** required Labor **Spent Subtask Description: Balance Hours** NO SUBTASK USED P1 .00 17.00 -17.00.00 P3 .00 .00 NO SUBTASK USED .00 .00 NO SUBTASK USED P3 .00 633.00 -633.00 .00 NO SUBTASK USED .00 29.00 -29.00 P4 .00 NO SUBTASK USED **T2** .00 24.00 -24.00 .00

	TOTAL	750.00	703.00	47.0	0 750.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	37,985.10	25,567.62	12,417.48	37,985.10	36.37
Other Direct Costs	3,630.00	2,461.02	1,168.98	3,630.00	3.50
Travel	4,840.00	3,350.62	1,489.38	4,840.00	4.77
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	3,821.25	-3,821.25	.00	5.44
Analytical	6,000.00	.00	6,000.00	6,000.00	.00.
Equipment Usage	605.00	.00	605.00	605.00	.00
SGA		1,237.61			1.76
SubHandling Charge		76.42			.11
TOTAL	\$53,060.10	\$36,514.54	\$16,545.56	\$53,060.10	\$51.94

Month Ending: 05/24/1997

TDD Number: 09-9605-0010

TDD Activity Type: START Site Specific Project

TDD Title: Panoche Tire Dump Fire

Report Date: 06/04/1997

Site Name: PANOCHE TIRE DUMP FIRE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: Panoche

County: Fresno

State: CA

**CERCLIS ID:** CA000140924

SSID: CU

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	.50	50	.00
NO SUBTASK USED	P3	.00	46.00	-46.00	.00
-	TOTAL	.00	46.50	-46.50	750.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$3,611.44

\$77.67

Month Ending: 05/24/1997

**TDD Number:** 09-9606-0001

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Community Relations

Report Date: 06/04/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: LADD, KAREN

EPA Project Monitor: ADAMS, ELIZABETH

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	7.00	-7.00	.00
NO SUBTASK USED	P3	.00	70.00	-70.00	.00
NO SUBTASK USED	P4	.00	20.00	-20.00	.00
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
	TOTAL	800.00	108.00	692.00	800.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
00012.0					
Direct Labor	57,902.30	4,535.16	53,367.14	57,902.30	42.78
Other Direct Costs	4,840.00	9,984.63	-5,144.63	4,840.00	94.19
Travel	4,235.00	1,439.12	2,795.88	4,235.00	13.58
Equipment	.00	.00	.00	.00	.00
Subcontracts	1,000.00	1,253.05	-253.05	1,000.00	11.82
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	2,000.00	.00	2,000.00	2,000.00	.00
SGA		2,443.98			23.06
SubHandling Charge		25.06			.24
TOTAL	\$69,977.30	\$19,681.00	\$50,296.30	\$69,977.30	\$185.67

Month Ending: 05/24/1997

**TDD Number: 09-9606-0001** 

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Community Relations

Report Date: 06/04/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: McFarland

County: KERN

State: CA

**CERCLIS ID: CA0001118603** 

SSID: BZ

Project Manager: LADD, KAREN

EPA Project Monitor: ADAMS, ELIZABETH

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	18.00	-18.00	.00
NO SUBTASK USED	P2	.00	306.25	-306.25	.00
NO SUBTASK USED	P3	.00	368.50	-368.50	.00
NO SUBTASK USED	SS	.00	4.25	-4.25	.00
	TOTAL	.00	697.00	-697.00	800.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$44,974.76

\$64.92

Month Ending: 05/24/1997

**TDD Number:** 09-9606-0002

TDD Activity Type: START Site Specific Project

TDD Title: India Basin

Report Date: 06/04/1997

Site Name: INDIA BASIN BOATYARD SITE

Completion Date: 09/30/1997

Site Location: 894 INNES AVENUE

Estimated Completion Date: 09/30/1997

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

**CERCLIS ID:** CAD000067603

SSID: 9G

Project Manager: CLEMENS, ROBIN

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00.	16.00	-16.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	80.00	30.00	50.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,994.65	1,127.35	2,867.30	3,994.65	37.58
Other Direct Costs	363.00	47.50	315.50	363.00	1.58
Travel	.00	.00	.00	.00	.00
Equipment	242.00	.00	242.00	242.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	100.00	.00	100.00	100.00	.00
SGA		10.17			.34
SubHandling Charge		.00			.00
TOTAL	\$4,699.65	\$1,185.02	\$3,514.63	\$4,699.65	\$39.50

Month Ending: 05/24/1997

TDD Number: 09-9606-0005

TDD Activity Type: START Site Specific Project

TDD Title: Verdese Carter Park

Report Date: 06/04/1997

Site Name: VERDESE CARTER PARK

Completion Date: 11/30/1996

Site Location:

Estimated Completion Date: 11/30/1996

State: CA

**CERCLIS ID:** CAD980496913

City: OAKLAND

County: ALAMEDA

SSID: 9X

Project Manager: MARTIN, PAUL

EPA Project Monitor: SHANE, DANIEL

**Equipment Usage** 

SubHandling Charge

**SGA** 

**TOTAL** 

500.00

\$31,693.30

EPA Project Wonitor:	SHANE, DAN	EL			F - 4! 41
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	48.00	-48.00	.00
NO SUBTASK USED	P2	.00	26.00	-26.00	.00
NO SUBTASK USED	P3	.00	270.50	-270.50	.00
NO SUBTASK USED	P4	.00	7.00	-7.00	.00
NO SUBTASK USED	T2	.00	10.00	-10.00	.00
	TOTAL	530.00	361.50	168.50	530.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	28,821.70	12,093.05	16,728.65	28,821.70	33.45
Other Direct Costs	1,191.85	757.07	434.78	1,191.85	2.09
Travel	592.90	282.00	310.90	592.90	.78
Equipment	586.85	.00	586.85	586.85	.00
Subcontracts	.00	1,124.97	-1,124.97	.00	3.11
Analytical	.00	.00.	.00	.00	.00

.00

221.88

22.49

\$14,501.46

500.00

\$17,191.84

500.00

\$31,693.30

.00

.61

.06

\$40.11

Month Ending: 05/24/1997

TDD Number: 09-9606-0005

TDD Activity Type: START Site Specific Project

TDD Title: Verdese Carter Park

Report Date: 06/04/1997

Site Name: VERDESE CARTER PARK

Completion Date: 11/30/1996

Site Location:

Estimated Completion Date: 11/30/1996

City: OAKLAND

County: ALAMEDA

**CERCLIS ID:** CAD980496913

State: CA

SSID: 9X

Project Manager: MARTIN, PAUL

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	3.50	-3.50	.00
NO SUBTASK USED	P3	.00	144.00	-144.00	.00
NO SUBTASK USED	SS	.00.	4.00	-4.00	.00.
	TOTAL	.00	151.50	-151.50	530.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$11,458.17

\$77.68

Month Ending: 05/24/1997

TDD Number: 09-9607-0001

**TDD Activity Type:** 

TDD Title: Region IX Cost Summary Information

Report Date: 06/04/1997

Site Name: REGION IX COST SUMMARY INFORMATION

Completion Date: 06/30/1997

Site Location: San Francisco

Estimated Completion Date: 06/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

SSID: 00

Project Manager: CRUZ, MARIA

EPA Project Monitor: WEISS, WILLIAM

**Estimated** Region: 9 Hours **Budgeted Labor Hours** required Labor Spent **Subtask Description: Balance** Hours P4 .00 14.00 -14.00 .00 NO SUBTASK USED NO SUBTASK USED SS .00 34.00 -34.00 .00 NO SUBTASK USED T2 .00 22.00 -22.00 .00 **TOTAL** 70.00 295.00 225.00 295.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	20,889.70	2,477.27	18,412.43	20,889.70	68.81
Other Direct Costs	605.00	54.38	550.62	605.00	1.51
Travel	1,452.00	1,786.70	-334.70	1,452.00	49.63
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		394.01			10.94
SubHandling Charge		.00			.00
TOTAL	\$22,946.70	\$4,712.36	\$18,234.34	\$22,946.70	\$130.90

Month Ending: 05/24/1997

**TDD Number: 09-9607-0001** 

**TDD Activity Type:** 

TDD Title: Region IX Cost Summary Information

Report Date: 06/04/1997

Site Name: REGION IX COST SUMMARY INFORMATION

Completion Date: 06/30/1997

Site Location: San Francisco

Estimated Completion Date: 06/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: CRUZ, MARIA

EPA Project Monitor: WEISS, WILLIAM

TOTAL

Region: 9

**Estimated** 

Subtask Description:

**Budgeted** Labor **Labor Hours** Spent

Hours required **Balance** 

Hours

NO SUBTASK USED

P3

.00

14.00

-14.00

-14.00

295.00

00.

**Total Dollars** 

Spent:

.00

Dollars per LOE hour delivered:

14.00

**TOTAL Direct Labor** 

\$903.74

\$64.55

Month Ending: 05/24/1997

**TDD Number: 09-9607-0004** 

TDD Activity Type: START Site General Project

**TDD Title:** New Technology/Equipment Evaluation

Report Date: 06/04/1997

Site Name: NEW TECHNOLOGY/EQUIPMENT EVALUATION

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: DUNCAN, WILL EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	41.00	-41.00	.00
NO SUBTASK USED	P3	.00	13.00	-13.00	.00
NO SUBTASK USED	P4	.00	10.00	-10.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	255.00	72.00	183.00	255.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	11,408.50	2,255.76	9,152.74	11,408.50	31.33
Other Direct Costs	605.00	53.27	551.73	605.00	.74
Travel	2,178.00	375.32	1,802.68	2,178.00	5.21
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	5,106.00	.00	5,106.00	5,106.00	.00
SGA		91.73			1.27
SubHandling Charge		.00			.00
TOTAL	\$19,297.50	\$2,776.08	\$16,521.42	\$19,297.50	\$38.56

Month Ending: 05/24/1997

**TDD Number:** 09-9608-0004

TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter Removal

Report Date: 06/04/1997

**Estimated** 

.40

\$73.92

Site Name: MCCORMICK & BAXTER CREOSOTING

Completion Date: 09/30/1997

Site Location: 1214 W. WASHINGTON STREE

Estimated Completion Date: 09/30/1997

City: STOCKTON

County: SAN JOAQUIN

State: CA

**CERCLIS ID:** CAD009106527

SSID: 1E

Project Manager: MARTIN, PAUL EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	85.50	-85.50	.00
NO SUBTASK USED	P2	.00	98.00	-98.00	.00
NO SUBTASK USED	P3	.00	347.50	-347.50	.00
NO SUBTASK USED	P4	.00	13.00	-13.00	.00
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	13.00	-13.00	.00
	TOTAL	970.00	559.00	411.00	970.00
•					
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element:			<b>Balance:</b> 10,710.61	Dollars	LOE hour
	Budgeted:	Spent:		Dollars Required:	LOE hour delivered:
Direct Labor	Budgeted: 29,076.60	<b>Spent</b> : 18,365.99	10,710.61	Dollars Required: 29,076.60	LOE hour delivered: 32.97
Direct Labor Other Direct Costs	Budgeted: 29,076.60 1,210.00	Spent: 18,365.99 4,203.76	10,710.61 -2,993.76	Dollars Required: 29,076.60 1,210.00	LOE hour delivered: 32.97 7.55
Direct Labor Other Direct Costs Travel	Budgeted: 29,076.60 1,210.00 9,680.00	Spent: 18,365.99 4,203.76 4,670.30	10,710.61 -2,993.76 5,009.70	Dollars Required: 29,076.60 1,210.00 9,680.00	32.97 7.55 8.38
Direct Labor Other Direct Costs Travel Equipment	Budgeted: 29,076.60 1,210.00 9,680.00 .00	Spent: 18,365.99 4,203.76 4,670.30 525.00	10,710.61 -2,993.76 5,009.70 -525.00	Dollars Required: 29,076.60 1,210.00 9,680.00	32.97 7.55 8.38
Direct Labor Other Direct Costs Travel Equipment Subcontracts	29,076.60 1,210.00 9,680.00 .00 15,098.35	Spent: 18,365.99 4,203.76 4,670.30 525.00 11,175.93	10,710.61 -2,993.76 5,009.70 -525.00 3,922.42	Dollars Required: 29,076.60 1,210.00 9,680.00 .00 15,098.35	32.97 7.55 8.38 .94 20.06

223.52

\$41,175.87

\$18,729.08

\$59,904.95

**SubHandling Charge** 

**TOTAL** \$59,904.95

Month Ending: 05/24/1997

TDD Number: 09-9608-0004

TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter Removal

Report Date: 06/04/1997

Site Name: MCCORMICK & BAXTER CREOSOTING

Completion Date: 09/30/1997

Site Location: 1214 W. WASHINGTON STREE

Estimated Completion Date: 09/30/1997

City: STOCKTON

County: SAN JOAQUIN

State: CA

**CERCLIS ID:** CAD009106527

SSID: 1E

Project Manager: MARTIN, PAUL EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	2.50	-2.50	.00
NO SUBTASK USED	P2	.00	121.50	-121.50	.00
NO SUBTASK USED	P3	.00	7.00	-7.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
	TOTAL	.00	133.00	-133.00	970.00

Dollars per LOE hour

**Total Dollars** Spent:

delivered:

**TOTAL Direct Labor** 

\$76.02

\$.57

Month Ending: 05/24/1997

**TDD Number: 09-9609-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: Mad River Pesticdes

Report Date: 06/04/1997

Site Name: MAD RIVER PESTICIDES

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: HUMBOLDT

State: CA

**CERCLIS ID:** CAD082194853

SSID: DE

Project Manager: LAWRENCE, PETER

EPA Project Monitor: LEWIS, WILLIAM

Region:	9	Budgeted	Labor Hours		Estimated Hours
Subtask Description:		Labor Hours	Spent	Balance	required
NO SUBTASK USED	P2	.00	64.00	-64.00	.00
NO SUBTASK USED	P3	.00	12.00	-12.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	225.00	87.00	138.00	225.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	10,742.30	2,824.24	7,918.06	10,742.30	32.46
Other Direct Costs	60.50	330.97	-270.47	60.50	3.80
Travel	726.00	459.84	266.16	726.00	5.29
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00.	.00.	.00	.00
Analytical	155.85	.00	155.85	155.85	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		169.25			1.95
SubHandling Charge		.00			.00
TOTAL	\$11,684.65	\$3,784.30	\$7,900.35	\$11,684.65	\$43.50

Month Ending: 05/24/1997

TDD Number: 09-9609-0002

TDD Activity Type: START Site Specific Project

TDD Title: Mad River Pesticdes

Report Date: 06/04/1997

Site Name: MAD RIVER PESTICIDES

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: HUMBOLDT

State: CA

**CERCLIS ID:** CAD082194853

SSID: DE

Project Manager: LAWRENCE, PETER

EPA Project Monitor: LEWIS, WILLIAM

Region: 9

**Budgeted** 

.00

**Labor Hours** Spent

**Balance** 

-28.00

**Estimated** Hours required

**Subtask Description:** 

Labor Hours

28.00 -28.00

.00

NO SUBTASK USED

P3

TOTAL

.00

28.00

225.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$2,215.31

\$79.12

Month Ending: 05/24/1997

**TDD Number: 09-9609-0003** 

TDD Activity Type: START Site General Project

TDD Title: Brisbane Fire Department - Radiation Training

Report Date: 06/04/1997

**Estimated** 

Site Name: BRISBANE FIRE DEPARTMENT - RADIATION TR

Completion Date: 11/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

.00

\$2,631.80

.00

.28

.00

\$31.55

.00

\$1,085.65

City: Brisbane

County: San Mateo

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: LAWRENCE, PETER

EPA Project Monitor: SUTER, DANIEL

**Equipment Usage** 

**SubHandling Charge** 

**SGA** 

**TOTAL** 

.00

\$2,631.80

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P2	.00	45.00	-45.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	60.00	49.00	11.00	60.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,389.80	1,467.82	921.98	2,389.80	29.96
Other Direct Costs	121.00	64.52	56.48	121.00	1.32
Travel	121.00	.00	121.00	121.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00

.00

.00

13.81

\$1,546.15

Month Ending: 05/24/1997

**TDD Number: 09-9609-0004** 

TDD Activity Type: START Site Specific Project

TDD Title: San Carlos Pesticide

Report Date: 06/04/1997

Site Name: SAN CARLOS PESTICIDE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Carlos

County: Gila

State: AZ

**CERCLIS ID:** AZ0001509819

Project Manager: COLEN, TIMOTHY

SSID: DB

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	80.00	-80.00	.00
NO SUBTASK USED	P3	.00	.00	.00	.00
NO SUBTASK USED	P3	.00	204.00	-204.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	300.00	295.00	5.00	300.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	12,389.90	10,317.74	2,072.16	12,389.90	34.98
Other Direct Costs	1,815.00	819.83	995.17	1,815.00	2.78
Travel	3,630.00	2,361.85	1,268.15	3,630.00	8.01
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00.	2,766.00	-2,766.00	.00	9.38
Analytical	3,000.00	.00	3,000.00	3,000.00	.00
<b>Equipment Usage</b>	1,210.00	.00	1,210.00	1,210.00	.00
SGA		680.94			2.31
SubHandling Charge		55.32			.19
TOTAL	\$22,044.90	\$17,001.68	\$5,043.22	\$22,044.90	\$57.63

Month Ending: 05/24/1997

**TDD Number: 09-9609-0004** 

TDD Activity Type: START Site Specific Project

TDD Title: San Carlos Pesticide

Report Date: 06/04/1997

Site Name: SAN CARLOS PESTICIDE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Carlos

County: Gila

State: AZ

**CERCLIS ID: AZ0001509819** 

SSID: DB

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: DUNKELMAN, TOM

Region: 9

Budgeted Labor

**Labor Hours** Spent

**Estimated Balance** 

Hours required

**Subtask Description:** 

NO SUBTASK USED

Hours

1.50

-1.50

-1.50

.00

300.00

**TOTAL** 

P3

.00

.00

Dollars per LOE hour **Total Dollars** delivered: Spent:

**TOTAL Direct Labor** 

\$94.52

\$63.01

1.50

Month Ending: 05/24/1997

TDD Number: 09-9609-0006

TDD Activity Type: START Site Specific Project

TDD Title: Tidelands Oil Production Company

Report Date: 06/04/1997

Site Name: TIDELANDS OIL PRODUCTION COMPANY

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Los Angeles

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: SHANE, DANIEL Region: 9

**Estimated** Hours **Budgeted Labor Hours** required Labor Spent **Subtask Description: Balance** Hours NO SUBTASK USED **P3** .00 7.00 -7.00 .00 NO SUBTASK USED T2 .00 3.00 -3.00 .00 **TOTAL** 10.00 10.00 .00 10.00

		10.00	. 5.55		10.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	504.16	373.33	130.83	504.16	37.33
Other Direct Costs	60.50	19.75	40.75	50.00	1.98
Travel	.00	.00	.00	.00.	.00
Equipment	.00	.00	.00	.00.	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00.	.00
SGA		4.23			.42
SubHandling Charge		.00			.00
TOTAL	\$564.66	\$397.31	\$167.35	\$554.16	\$39.73

Month Ending: 05/24/1997

**TDD Number:** 09-9609-0007

TDD Activity Type: START Site Specific Project

TDD Title: Paakea Road Pesticide Fire Site

Report Date: 06/04/1997

Site Name: PAAKEA ROAD PESTICIDE FIRE SITE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: Honolulu

County: Oahu

State: HI

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	63.50	-63.50	.00
NO SUBTASK USED	P3	.00	143.50	-143.50	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	220.00	216.00	4.00	220.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	9,914.60	5,049.76	4,864.84	9,914.60	23.38	
Other Direct Costs	2,420.00	1,112.53	1,307.47	2,420.00	5.15	
Travel	6,655.00	1,632.64	5,022.36	6,655.00	7.56	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	8,342.68	-8,342.68	.00	38.62	
Analytical	8,000.00	.00	8,000.00	8,000.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		587.49			2.72	
SubHandling Charge		166.85			.77	
TOTAL	\$26,989.60	\$16,891.95	\$10,097.65	\$26,989.60	\$78.20	

Month Ending: 05/24/1997

**TDD Number: 09-9609-0008** 

TDD Activity Type: START Site Specific Project

**TDD Title:** Richmond Terminal/United Heckathorne Co.

Report Date: 06/04/1997

Site Name: RICHMOND TERMINAL AKA UNITED HECKATHO

Completion Date: 06/30/1997

Site Location: 402 WRIGHT AVENUE

Estimated Completion Date: 06/30/1997

State: CA

**CERCLIS ID:** CAD981436363

City: RICHMOND

**County: CONTRA COSTA** 

SSID: R3

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	25.00	-25.00	.00
NO SUBTASK USED	P3	.00	335.50	-335.50	.00
NO SUBTASK USED	P4	.00	27.00	-27.00	.00
NO SUBTASK USED	T2	.00	16.00	-16.00	.00
	TOTAL	1,730.00	403.50	1,326.50	1,730.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	36,126.10	16,972.24	19,153.86	36,126.10	42.06
Other Direct Costs	6,788.10	757.68	6,030.42	6,788.10	1.88
Travel	10,067.20	914.76	9,152.44	10,067.20	2.27
Equipment	.00	.00	.00	.00	.00
Subcontracts	52,986.55	54,452.81	-1,466.26	52,986.55	134.95
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		357.78			.89
SubHandling Charge		1,089.05			2.70
TOTAL	105,967.95	\$74,544.32	\$31,423.63	\$105,967.95	\$184.74

Month Ending: 05/24/1997

TDD Number: 09-9609-0008

TDD Activity Type: START Site Specific Project

TDD Title: Richmond Terminal/United Heckathorne Co.

Report Date: 06/04/1997

Site Name: RICHMOND TERMINAL AKA UNITED HECKATHO

Completion Date: 06/30/1997

Site Location: 402 WRIGHT AVENUE

Estimated Completion Date: 06/30/1997

City: RICHMOND

**County: CONTRA COSTA** 

State: CA

**CERCLIS ID:** CAD981436363

SSID: R3

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	p1	.00	1.50	-1.50	.00
NO SUBTASK USED	P2	.00	714.50	-714.50	.00
NO SUBTASK USED	P3	.00	87.50	-87.50	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T1	.00	214.50	-214.50	.00
	TOTAL	.00	1,024.00	-1,024.00	1,730.00

Dollars per LOE hour

**Total Dollars** Spent:

**TOTAL Direct Labor** 

\$8,116.91

\$7.93

delivered:

Month Ending: 05/24/1997

**TDD Number**: 09-9609-0010

TDD Activity Type: START Site Specific Project

TDD Title: Enviropure/PRC

Report Date: 06/04/1997

Site Name: ENVIROPURE WEST, INC./PRC

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: Signal Hill

County: Los Angeles

State: CA

**CERCLIS ID:** CA0001562370

SSID: DF

Project Manager: BENSON, CRAIG

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	112.50	-112.50	.00
NO SUBTASK USED	P2	.00	240.75	-240.75	.00
NO SUBTASK USED	P3	.00	428.50	-428.50	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	SS	.00	16.00	-16.00	.00
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
	TOTAL	1,310.00	808.75	501.25	1,310.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	55,402.30	30,323.89	25,078.41	5,540.30	38.25
Other Direct Costs	4,840.00	5,499.71	-659.71	4,840.00	6.94
Travel	1,210.00	76.62	1,133.38	1,210.00	.10
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	8,125.00	-8,125.00	.00	10.25
Analytical	12,000.00	.00	12,000.00	12,000.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		1,193.39			1.51
SubHandling Charge		162.50			.20
TOTAL	\$73,452.30	\$45,381.11	\$28,071.19	\$23,590.30	\$57.25

Month Ending: 05/24/1997

TDD Number: 09-9609-0010

TDD Activity Type: START Site Specific Project

TDD Title: Enviropure/PRC

Report Date: 06/04/1997

Site Name: ENVIROPURE WEST, INC./PRC

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: Signal Hill

County: Los Angeles

State: CA

**CERCLIS ID:** CA0001562370

SSID: DF

Project Manager: BENSON, CRAIG

EPA Project Monitor: MARTYN, RICHARD

Region: 9

**Budgeted** 

**Labor Hours** Spent

-.25

**Estimated** Hours

**Subtask Description:** 

Labor **Hours** 

**Balance** 

required

.00

NO SUBTASK USED

SS

.00

.25 -.25

1,310.00

**TOTAL** 

**Total Dollars** 

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$7.81

.00

Spent:

\$.00

.25

Month Ending: 05/24/1997

TDD Number: 09-9609-0011

TDD Activity Type: START Site Specific Project

TDD Title: Fresno Cylinders

Report Date: 06/04/1997

Site Name: FRESNO CYLINDERS

Completion Date: 10/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Fresno

County: Kern

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	71.00	-71.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	100.00	78.00	22.00	100.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour	_
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:	
Direct Labor	4,783.80	2,772.26	2,011.54	4,783.80	35.54	
Other Direct Costs	605.00	216.63	388.37	605.00	2.78	
Travel	1,210.00	.00	1,210.00	1,210.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		46.35			.59	
SubHandling Charge		.00			.00	
TOTAL	\$6,598.80	\$3,035.24	\$3,563.56	\$6,598.80	\$38.91	

Month Ending: 05/24/1997

**TDD Number: 09-9610-0001** 

TDD Activity Type: START Site Specific Project

TDD Title: DC Metals

Report Date: 06/04/1997

Site Name: DC METALS

Completion Date: 04/30/1997

Site Location: 1414 Third Street

Estimated Completion Date: 04/30/1997

City: Oakland

County: Alameda

State: CA

**CERCLIS ID:** 

SSID: DJ

Project Manager: JONES, CYNTHIA

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	22.00	-22.00	.00
NO SUBTASK USED	P2	.00	561.00	-561.00	.00
NO SUBTASK USED	P3	.00	230.00	-230.00	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	SS	.00	1.50	-1.50	.00
NO SUBTASK USED	T2	.00	20.00	-20.00	.00
	TOTAL	2,400.00	842.50	1,557.50	2,400.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	114,854.00	29,376.92	85,477.08	114,854.00	34.93
Other Direct Costs	1,815.00	4,291.87	-2,476.87	1,815.00	5.10
Travel	363.00	1,519.21	-1,156.21	363.00	1.81
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	246.75	-246.75	.00	.29
Analytical	.00	2,160.00	-2,160.00	.00	2.57
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		1,243.59			1.48
SubHandling Charge		4.93			.01
TOTAL	117,032.00	\$38,843.27	\$78,188.73	\$117,032.00	\$46.19

Month Ending: 05/24/1997

**TDD Number: 09-9610-0001** 

TDD Activity Type: START Site Specific Project

TDD Title: DC Metals

Report Date: 06/04/1997

Site Name: DC METALS

Completion Date: 04/30/1997

Site Location: 1414 Third Street

Estimated Completion Date: 04/30/1997

City: Oakland

County: Alameda

State: CA

**CERCLIS ID:** 

SSID: DJ

Project Manager: JONES, CYNTHIA

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	8.00	-8.00	.00
NO SUBTASK USED	<b>T</b> 1	.00	15.50	-15.50	.00
	TOTAL	.00	23.50	-23.50	2,400.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$646.53

\$27.51

Month Ending: 05/24/1997

TDD Number: 09-9610-0002

TDD Activity Type: START Site Specific Project

TDD Title: The Cruz Ranch/Inspection Plating

Report Date: 06/04/1997

**Estimated** 

Hours

required

Site Name: THE CRUZ RANCH/INSPECTION PLATING

Completion Date: 01/31/1997

Site Location:

Estimated Completion Date: 01/30/1997

City: Auburn

County: Placer

State: CA

**CERCLIS ID:** 

SSID: DF

Project Manager: MAHONY, KAREN

**EPA Project Monitor:** LEWIS, WILLIAM

Region: Budgeted **Labor Hours Ľabor** Spent Subtask Description: **Balance** Hours

NO SUBTASK USED P1 .00 257.50 -257.50 .00 NO SUBTASK USED P3 .00 58.50 -58.50 .00 NO SUBTASK USED .00 4.00 P4 -4.00.00 .00 9.00 NO SUBTASK USED **T2** -9.00 .00 **TOTAL** 410.00 329.00 81.00 410.00

**Estimated** Dollars per LOE hour Dollars **Dollars Total Dollars** delivered: Required: Budgeted: Spent: **Cost Element:** Balance: **Direct Labor** 14,298.85 6.448.84 7.850.01 14,298.85 19.60 Other Direct Costs 1,210.00 1,284.03 -74.03 1,210.00 3.90 3,630.00 784.67 2,845.33 3.630.00 Travel 2.39 Equipment .00 .00 .00 .00 .00 3,283.13 12.42 **Subcontracts** 4,087.13 -804.00 3,283.13 3.000.00 1,340.00 1,660.00 3.000.00 4.07 Analytical **Equipment Usage** 4,900.50 .00 4.900.50 4,900.50 .00 1.35 **SGA** 442.67 **SubHandling Charge** 81.73 .25 **TOTAL** \$30,322.48 \$14,469.07 \$15,853.41 \$30,322.48 \$43.98

Month Ending: 05/24/1997

**TDD Number: 09-9610-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: The Cruz Ranch/Inspection Plating

Report Date: 06/04/1997

Site Name: THE CRUZ RANCH/INSPECTION PLATING

Completion Date: 01/31/1997

Site Location:

Estimated Completion Date: 01/30/1997

City: Auburn

County: Placer

State: CA

**CERCLIS ID:** 

SSID: DF

Project Manager: MAHONY, KAREN

EPA Project Monitor: LEWIS, WILLIAM

LLIAM

**Estimated** Region: 9 Hours **Budgeted Labor Hours** required Labor **Spent Subtask Description: Balance** Hours NO SUBTASK USED P3 .00 14.00 -14.00 .00 **TOTAL** .00 14.00 -14.00 410.00

> Total Dollars Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$1,107.65

\$79.12

Month Ending: 05/24/1997

**TDD Number:** 09-9610-0003

TDD Activity Type: START Site General Project

TDD Title: CAMEO Training Program

**Report Date:** 06/04/1997

Site Name: CAMEO TRAINING PROGRAM

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: RANDALL, RANDY

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	181.00	-181.00	.00
NO SUBTASK USED	P3	.00	248.00	-248.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	5.50	-5.50	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	496.00	444.50	51.50	496.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	20,304.82	14,864.71	5,440.11	20,304.82	33.86
Other Direct Costs	121.00	987.79	-866.79	121.00	2.25
Travel	2,531.32	5,247.59	-2,716.27	2,531.32	11.95
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		1,334.30			3.04
SubHandling Charge		.00			.00
TOTAL	\$22,957.14	\$22,434.39	\$522.75	\$22,957.14	\$51.10

Month Ending: 05/24/1997

**TDD Number: 09-9610-0004** 

TDD Activity Type: START Site Specific Project

TDD Title: North American Resources

Report Date: 06/04/1997

Site Name: NORTH AMERICAN RESOURCES

Completion Date: 11/15/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Chandler

County: Maricopa

State: AZ

**CERCLIS ID:** 

SSID: ZZ

Project Manager: DUNCAN, WILL EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	38.00	-38.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	50.00	44.00	6.00	50.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,005.20	1,204.48	800.72	2,005.20	27.37
Other Direct Costs	695.75	295.60	400.15	695.75	6.72
Travel	605.00	547.81	57.19	605.00	12.45
Equipment	.00.	.00	.00	.00	.00
Subcontracts	.00	.00	.00	605.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		180.48			4.10
SubHandling Charge		.00			.00
TOTAL	\$3,305.95	\$2,228.37	\$1,077.58	\$3,910.95	\$50.64

Month Ending: 05/24/1997

**TDD Number: 09-9610-0005** 

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Program Management

Report Date: 06/04/1997

**Estimated** 

.00

\$53.63

Site Name: MCFARLAND KERN COUNTY

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 12/31/1997

City: McFarland

TOTAL

168,077.66

**SubHandling Charge** 

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: ADAMS, ELIZABETH

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P2	.00	18.00	-18.00	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	650.00	30.00	620.00	650.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	50,399.70	1,230.99	49,168.71	50,399.70	41.03
Other Direct Costs	6,050.00	311.36	5,738.64	6,050.00	10.38
Travel	48,400.00	.00	48,400.00	48,400.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	61,200.00	.00	61,200.00	61,200.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	2,027.96	.00	2,027.96	2,027.96	.00
SGA		66.63			2.22

.00

\$1,608.98

\$166,468.68 \$168,077.66

Month Ending: 05/24/1997

**TDD Number: 09-9610-0005** 

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Program Management

Report Date: 06/04/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 12/31/1997

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: ADAMS, ELIZABETH

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	22.00	-22.00	.00
NO SUBTASK USED	P2	.00	30.00	-30.00	.00
NO SUBTASK USED	P3	.00	146.00	-146.00	.00
NO SUBTASK USED	SS	.00	14.00	-14.00	.00
	TOTAL	.00	212.00	-212.00	650.00

Dollars per LOE hour **Total Dollars** delivered:

Spent:

**TOTAL Direct Labor** 

\$11,842.55

\$59.81

Month Ending: 05/24/1997

**TDD Number: 09-9610-0006** 

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Drinking Water

Report Date: 06/04/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 12/20/1997

Site Location:

Estimated Completion Date: 12/20/1997

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: ADAMS, ELIZABETH

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	10.00	-10.00	.00
NO SUBTASK USED	P2	.00	.00	.00	.00
NO SUBTASK USED	P3	.00	43.00	-43.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	SS	.00	16.00	-16.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00

	TOTAL	1,355.00	77.00	1,278.0	0 1,355.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	95,849.99	2,595.88	93,254.11	95,849.99	42.56
Other Direct Costs	4,840.00	3,526.34	1,313.66	4,840.00	57.81
Travel	10,890.00	1,222.62	9,667.38	10,890.00	20.04
Equipment	605.00	.00	605.00	605.00	.00
Subcontracts	5,100.00	.00	5,100.00	5,100.00	.00
Analytical	364,693.33	.00	364,693.33	364,693.33	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		1,016.30			16.66
SubHandling Charge		.00			.00
TOTAL	481.978.32	\$8,361.14	\$473,617.18	\$481,978.32	\$137.07

Month Ending: 05/24/1997

**TDD Number: 09-9610-0006** 

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Drinking Water

Report Date: 06/04/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 12/20/1997

Site Location:

Estimated Completion Date: 12/20/1997

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: ADAMS, ELIZABETH

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	7.00	-7.00	.00
NO SUBTASK USED	P2	.00	38.50	-38.50	.00
NO SUBTASK USED	P3	.00	361.50	-361.50	.00
NO SUBTASK USED	SS	.00	92.25	-92.25	.00
NO SUBTASK USED	T1	.00	2.00	-2.00	.00
	TOTAL	.00	501.25	-501.25	1,355.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$30,167.33

\$73.76

Month Ending: 05/24/1997

**TDD Number**: 09-9610-0007

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Surface Water Sampling

Report Date: 06/04/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: SHAEFFER, KRISTIN

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
***************************************	TOTAL	430.00	5.00	425.00	430.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour	
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:	
Direct Labor	30,085.25	210.94	29,874.31	30,085.25	42.19	
Other Direct Costs	.00	4.57	-4.57	.00	.91	
Travel	.00	.00	.00	.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		.98			.20	
SubHandling Charge		.00			.00	
TOTAL	\$30,085.25	\$216.49	\$29,868.76	\$30,085.25	\$43.30	

Month Ending: 05/24/1997

TDD Number: 09-9610-0007

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Surface Water Sampling

Report Date: 06/04/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: SHAEFFER, KRISTIN

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	8.50	-8.50	.00
NO SUBTASK USED	P3	.00	6.00	-6.00	.00
NO SUBTASK USED	SS	.00	.00	.00	.00
**************************************	TOTAL	.00	14.50	-14.50	430.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$617.47

\$42.58

Month Ending: 05/24/1997

TDD Number: 09-9610-0008 TDD Activity Type: START Site Specific Project

**TDD Title:** McFarland - Risk Assessment Support Report Date: 06/04/1997

Site Name: MCFARLAND KERN COUNTY Completion Date: 07/30/1997

Site Location: Estimated Completion Date: 00/00/0000

City: McFarland County: KERN State: CA

Project Manager: JAMES, JAMES

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	3.00	-3.00	.00
NO SUBTASK USED	P2	.00	35.50	-35.50	.00
NO SUBTASK USED	P3	.00	.00	.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	350.00	40.50	309.50	350.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	24,096.20	1,294.56	22,801.64	24,096.20	31.96
Other Direct Costs	.00	83.85	-83.85	.00	2.07
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	449.25	-449.25	.00	11.09
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		17.94			.44
SubHandling Charge		8.98			.22
TOTAL	\$24,096.20	\$1,854.58	\$22,241.62	\$24,096.20	\$45.79

Month Ending: 05/24/1997

**TDD Number: 09-9610-0008** 

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Risk Assessment Support

Report Date: 06/04/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 07/30/1997

Site Location:

**Estimated Completion Date:** 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	146.00	-146.00	.00
NO SUBTASK USED	P3	.00	144.50	-144.50	.00
	TOTAL	.00.	290.50	-290.50	350.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$18,275.84

\$62.91

Month Ending: 05/24/1997

TDD Number: 09-9610-0009

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Analytical Support

Report Date: 06/04/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	13.00	-13.00	.00
NO SUBTASK USED	P2	.00	38.50	-38.50	.00
NO SUBTASK USED	P3	.00	324.00	-324.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00.
NO SUBTASK USED	SS	.00	104.00	-104.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	1,500.00	483.50	1,016.50	1,500.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	105,619.10	17,926.07	87,693.03	105,619.10	47.24	
Other Direct Costs	.00	3,580.61	-3,580.61	.00	9.44	
Travel	.00	.00	.00	.00	.00	
Equipment	.00.	.00	.00	.00	.00	
Subcontracts	.00	3,514.60	-3,514.60	.00.	9.26	
Analytical	.00	.00.	.00.	.00.	.00	
Equipment Usage	.00	.00	.00.	.00.	.00	
SGA		766.22			2.02	
SubHandling Charge		70.29			.19	
TOTAL	105,619.10	\$25,857.79	\$79,761.31	\$105,619.10	\$68.14	

Month Ending: 05/24/1997

TDD Number: 09-9610-0009

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Analytical Support

Report Date: 06/04/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	22.50	-22.50	.00
NO SUBTASK USED	P2	.00	92.75	-92.75	.00
NO SUBTASK USED	P3	.00	259.00	-259.00	.00
NO SUBTASK USED	SS	.00	59.00	-59.00	.00
NO SUBTASK USED	T1	.00	5.00	-5.00	.00
	TOTAL	.00	438.25	-438.25	1,500.00

Dollars per LOE hour

**Total Dollars** Spent:

TOTAL Direct Labor

\$26,043.56

\$68.67

delivered:

Month Ending: 05/24/1997

**TDD Number:** 09-9610-0010

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Data Management Support

Report Date: 06/04/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: CHADWICK, PATRICIA **EPA Project Monitor:** MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	11.00	-11.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	1,000.00	13.00	987.00	1,000.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	74,560.90	718.23	73,842.67	74,560.90	55.25	
Other Direct Costs	.00	953.95	-953.95	.00	73.38	
Travel	.00	.00	.00	.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		204.11			15.70	
SubHandling Charge		.00			.00	
TOTAL	\$74,560.90	\$1,876.29	\$72,684.61	\$74,560.90	\$144.33	

Month Ending: 05/24/1997

TDD Number: 09-9610-0010

TDD Activity Type: START Site Specific Project

**TDD Title:** McFarland - Data Management Support

Report Date: 06/04/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: CHADWICK, PATRICIA

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	158.00	-158.00	.00
NO SUBTASK USED	T2	.00	24.00	-24.00	.00
	TOTAL	.00	182.00	-182.00	1,000.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$11,746.55

\$64.54

Month Ending: 05/24/1997

**TDD Number: 09-9610-0011** 

TDD Activity Type: START Site Specific Project

**TDD Title: PEMACO** 

Report Date: 06/04/1997

Site Name: PEMACO INC.

Completion Date: 08/31/1997

Site Location: 5050 EAST SLAUSON AVENUE

Estimated Completion Date: 08/31/1997

City: MAYWOOD

**County: LOS ANGELES** 

State: CA

**CERCLIS ID:** CAD980737092

SSID: 9K

Project Manager: HERBST, JULIE

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	15.50	-15.50	.00
NO SUBTASK USED	P2	.00	13.00	-13.00	.00
NO SUBTASK USED	P3	.00	28.00	-28.00	.00
NO SUBTASK USED	P4	.00	13.00	-13.00	.00
NO SUBTASK USED	SS	.00	68.00	-68.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	1,536.00	145.50	1,390.50	1,536.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	86,243.94	4,748.39	81,495.55	86,243.94	61.27
Other Direct Costs	3,450.92	2,981.01	469.91	3,450.92	38.46
Travel	16,021.61	4,234.24	11,787.37	16,021.61	54.64
Equipment	.00	.00	.00	.00	.00
Subcontracts	80,980.33	12,526.23	68,454.10	80,980.33	161.63
Analytical	1,600.00	.00	1,600.00	1,600.00	.00
<b>Equipment Usage</b>	605.00	.00	605.00	605.00	.00
SGA		1,544.05			19.92
SubHandling Charge		250.52			3.23
TOTAL	188,901.80	\$26,284.44	\$162,617.36	\$188,901.80	\$339.15

Month Ending: 05/24/1997

TDD Number: 09-9610-0011

TDD Activity Type: START Site Specific Project

**TDD Title: PEMACO** 

Report Date: 06/04/1997

Site Name: PEMACO INC.

Completion Date: 08/31/1997

Site Location: 5050 EAST SLAUSON AVENUE

Estimated Completion Date: 08/31/1997

City: MAYWOOD

**County:** LOS ANGELES

State: CA

**CERCLIS ID:** CAD980737092

SSID: 9K

Project Manager: HERBST, JULIE

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	p1	.00	1.25	-1.25	.00
NO SUBTASK USED	P2	.00	751.75	-751.75	.00
NO SUBTASK USED	P3	.00	253.50	-253.50	.00
NO SUBTASK USED	P4	.00	1.00	-1.00	.00
NO SUBTASK USED	SS	.00	109.50	-109.50	.00
NO SUBTASK USED	<b>T</b> 1	.00	129.00	-129.00	.00
	TOTAL	.00	1,246.00	-1,246.00	1,536.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$54,177.50

\$47.67

Month Ending: 05/24/1997

TDD Number: 09-9610-0012

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Soil

Report Date: 06/04/1997

Site Name: MCFARLAND KERN COUNTY

TOTAL \$80,655.80

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

\$80,655.80

\$30.48

\$80,594.85

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES

		· -			
EPA Project Monitor:	MITGUARD, N	MATTHEW			
Region:	9	Budgeted	Labor Hours		Estimated Hours
Subtask Description:		Labor Hours	Spent	Balance	required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	1,210.00	2.00	1,208.00	1,210.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	80,655.80	60.95	80,594.85	80,655.80	30.48
Other Direct Costs	.00	.00	.00	.00	.00
Travel	.00	.00.	.00	.00	.00
Equipment	.00	.00.	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00.	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Charge		.00			.00

\$60.95

Month Ending: 05/24/1997

**TDD Number: 09-9610-0012** 

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Soil

Report Date: 06/04/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

Region: 9

County: KERN

State: CA

**CERCLIS ID: CA0001118603** 

SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: MITGUARD, MATTHEW

**Estimated** 

-1.00

**Subtask Description:** 

Budgeted Labor Hours **Labor Hours** Spent Balance

Hours required

1,210.00

NO SUBTASK USED

1.00

-1.00 .00

**TOTAL** 

P3

.00

.00

1.00

**Total Dollars** Spent: LOE hour delivered:

Dollars per

**TOTAL Direct Labor** 

\$59.83

\$59.83

Month Ending: 05/24/1997

TDD Number: 09-9610-0013

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Air

Report Date: 06/04/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	1,450.00	2.00	1,448.00	1,450.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	103,327.85	60.95	103,266.90	103,327.85	30.48
Other Direct Costs	.00	1.95	-1.95	.00	.98
Travel	.00	.00	.00.	.00	.00
Equipment	.00	.00	.00.	.00	.00
Subcontracts	.00	.00	.00.	.00	.00
Analytical	.00	.00	.00.	.00	.00.
Equipment Usage	.00	.00	.00.	.00	.00
SGA		.41			.21
SubHandling Charge		.00			.00
TOTAL	103,327.85	\$63.31	\$103,264.54	\$103,327.85	\$31.66

Month Ending: 05/24/1997

**TDD Number:** 09-9610-0013

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Air

Report Date: 06/04/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: MITGUARD, MATTHEW

**Estimated** 

Region: 9 **Subtask Description:** 

**Budgeted L**abor Hours **Labor Hours** Spent

**Hours** required **Balance** 

NO SUBTASK USED

**P3** 

**TOTAL** 

.00

.00

16.00 -16.00

.00

16.00

-16.00

1,450.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$1,073.92

\$67.12

Month Ending: 05/24/1997

**TDD Number: 09-9610-0014** 

TDD Activity Type: START Site Specific Project

TDD Title: Fresno Drum Site

Report Date: 06/04/1997

Site Name: FRESNO DRUM SITE

Completion Date: 08/15/1997

Site Location:

Estimated Completion Date: 08/15/1997

City: Fresno

County: Fresno

State: CA

CERCLIS ID: CA0001576511

SSID: DG

Project Manager: LAWRENCE, PETER

TOTAL \$82,904.71

EPA Project Monitor:	SHANE, DANIE	EL			PP 41 4 4
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	p1	.00	189.50	-189.50	.00
NO SUBTASK USED	P2	.00	933.00	-933.00	.00
NO SUBTASK USED	P3	.00	366.00	-366.00	.00
NO SUBTASK USED	P4	.00	7.00	-7.00	.00
NO SUBTASK USED	T2	.00	18.00	-18.00	.00
	TOTAL	1,700.00	1,513.50	186.50	1,700.00
				Estimated	Dollars per
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Dollars Required:	LOE hour delivered:
Cost Element: Direct Labor			<b>Balance:</b> 12,151.50	Dollars	LOE hour
	Budgeted:	Spent:		Dollars Required:	LOE hour delivered:
Direct Labor	Budgeted: 53,467.70	<b>Spent:</b> 41,316.20	12,151.50	Dollars Required: .53	LOE hour delivered: 27.30
Direct Labor Other Direct Costs	<b>Budgeted:</b> 53,467.70 968.00	Spent: 41,316.20 5,928.41	12,151.50 -4,960.41	Dollars Required: .53 968.00	LOE hour delivered: 27.30 3.92
Direct Labor Other Direct Costs Travel	53,467.70 968.00 10,890.00	Spent: 41,316.20 5,928.41 6,692.50	12,151.50 -4,960.41 4,197.50	Dollars Required: .53 968.00 10,890.00	27.30 3.92 4.42
Direct Labor Other Direct Costs Travel Equipment	53,467.70 968.00 10,890.00 .00	Spent: 41,316.20 5,928.41 6,692.50 .00	12,151.50 -4,960.41 4,197.50 .00	Dollars Required: .53 968.00 10,890.00 .00	27.30 3.92 4.42
Direct Labor Other Direct Costs Travel Equipment Subcontracts	53,467.70 968.00 10,890.00 .00 12,298.14	Spent: 41,316.20 5,928.41 6,692.50 .00 4,915.35	12,151.50 -4,960.41 4,197.50 .00 7,382.79	Dollars Required: .53 968.00 10,890.00 .00 12,298.14	27.30 3.92 4.42 .00 3.25
Direct Labor Other Direct Costs Travel Equipment Subcontracts Analytical	53,467.70 968.00 10,890.00 .00 12,298.14 5,280.87	\$pent: 41,316.20 5,928.41 6,692.50 .00 4,915.35 8,340.00	12,151.50 -4,960.41 4,197.50 .00 7,382.79 -3,059.13	Dollars Required: .53 968.00 10,890.00 .00 12,298.14 5,280.87	27.30 3.92 4.42 .00 3.25 5.51

\$69,991.69

\$12,913.02 \$29,437.54

\$46.24

Month Ending: 05/24/1997

TDD Number: 09-9610-0014

TDD Activity Type: START Site Specific Project

TDD Title: Fresno Drum Site

Report Date: 06/04/1997

Site Name: FRESNO DRUM SITE

Completion Date: 08/15/1997

Site Location:

Estimated Completion Date: 08/15/1997

City: Fresno

County: Fresno

State: CA

**CERCLIS ID:** CA0001576511

SSID: DG

Project Manager: LAWRENCE, PETER

EPA Project Monitor: SHANE, DANIEL

**Estimated** 

Region: 9

**Budgeted** Labor **Labor Hours** Spent

Hours required **Balance** 

Subtask Description:

Hours

55.00

-55.00

NO SUBTASK USED

.00

55.00

-55.00

1,700.00

.00

**Total Dollars** 

Spent:

.00

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

P1

**TOTAL** 

\$1,619.07

\$29.44

Month Ending: 05/24/1997

**TDD Number: 09-9610-0015** 

TDD Activity Type: START Site Specific Project

TDD Title: Sulphur Bank Mercury Mine

Report Date: 06/04/1997

Site Name: SULPHUR BANK MERCURY MINE

Completion Date: 03/31/1997

Site Location: E. SHORE OF CLEAR LAKE

**Estimated Completion Date:** 00/00/0000

City: CLEARLAKE OAKS

County: LAKE

State: CA

**CERCLIS ID:** CAD980893275

SSID: K2

Project Manager: MAHONY, KAREN **EPA Project Monitor:** LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	p1	.00	52.50	-52.50	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	450.00	59.50	390.50	450.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	11,237.15	326.90	10,910.25	11,237.15	5.49
Other Direct Costs	2,383.70	244.32	2,139.38	2,383.70	4.11
Travel	1,815.00	.00	1,815.00	1,815.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	6,579.00	1,885.93	4,693.07	6,579.00	31.70
Analytical	2,500.00	.00	2,500.00	2,500.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		52.28			.88
SubHandling Charge		37.72			.63
TOTAL	\$24,514.85	\$2,547.15	\$21,967.70	\$24,514.85	<b>\$42.81</b>

Month Ending: 05/24/1997

**TDD Number: 09-9610-0016** 

TDD Activity Type: START Site Specific Project

TDD Title: Cardenas Bros.

Report Date: 06/04/1997

Site Name: CARDENAS BROS.

Completion Date: 01/31/1997

Site Location:

Estimated Completion Date: 01/31/1997

City: SANTA MARIA

County: SANTA BARBARA

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	151.50	-151.50	.00
NO SUBTASK USED	P3	.00	59.00	-59.00	.00
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	220.00	220.50	50	220.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour	
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:	
Direct Labor	9,764.40	7,097.23	2,667.17	9,764.40	32.48	
Other Direct Costs	605.00	480.25	124.75	605.00	2.20	
Travel	605.00	743.28	-138.28	605.00	3.40	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00.	.00.	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	605.00	.00	605.00	605.00	.00	
SGA		261.83			1.20	
SubHandling Charge		.00			.00	
TOTAL	\$11,579.40	\$8,582.59	\$2,996.81	\$11,579.40	\$39.28	

Month Ending: 05/24/1997

TDD Number: 09-9610-0018

TDD Activity Type: START Site Specific Project

TDD Title: Enviropure West, Inc./PRC

Report Date: 06/04/1997

Site Name: ENVIROPURE WEST, INC./PRC

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

.00

\$80,924.40

.00

.62

.00

\$40.52

.00

\$29,014.16

City: Signal Hill

**County:** Los Angeles

State: CA

**CERCLIS ID:** CA0001562370

SSID: DF

Project Manager: BENSON, CRAIG

**Equipment Usage** 

**SubHandling Charge** 

SGA

TOTAL

.00

\$80,924.40

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	92.50	-92.50	.00
NO SUBTASK USED	P2	.00	880.00	-880.00	.00.
NO SUBTASK USED	P3	.00	302.50	-302.50	.00
NO SUBTASK USED	SS	.00	14.50	-14.50	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	1,760.00	1,295.50	464.50	1,760.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	75,842.40	47,426.75	28,415.65	75,842.40	37.02
Other Direct Costs	4,840.00	3,597.04	1,242.96	4,840.00	2.81
Travel	242.00	96.10	145.90	242.00	.08
Equipment	.00	.00	.00.	.00.	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00.	.00	.00.	.00

.00

.00

790.35

\$51,910.24

Month Ending: 05/24/1997

County: Oahu

**TDD Number: 09-9610-0019** 

TDD Activity Type: START Site General Project

TDD Title: Hawaii Exercises FY '97

Report Date: 06/04/1997

Site Name: HAWAII EXERCISES FY '97

Completion Date: 11/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Honolulu

State: Hi

**CERCLIS ID:** 

**SSID**: 00

Project Manager: JONES, CYNTHIA EPA Project Monitor: ARDITO, MICHAEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	146.50	-146.50	.00
NO SUBTASK USED	P3	.00	7.00	-7.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	500.00	165.50	334.50	500.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	22,495.84	6,120.17	16,375.67	22,495.84	36.98
Other Direct Costs	689.70	386.85	302.85	689.70	2.34
Travel	13,993.65	5,667.13	8,326.52	13,993.65	34.24
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		1,295.55			7.83
SubHandling Charge		.00			.00
TOTAL	\$37,179.19	\$13,469.70	\$23,709.49	\$37,179.19	\$81.39

Month Ending: 05/24/1997

TDD Number: 09-9610-0019

TDD Activity Type: START Site General Project

TDD Title: Hawaii Exercises FY '97

Report Date: 06/04/1997

Site Name: HAWAII EXERCISES FY '97

Completion Date: 11/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Honolulu

County: Oahu

State: HI

**CERCLIS ID:** 

**SSID**: 00

Project Manager: JONES, CYNTHIA EPA Project Monitor: ARDITO, MICHAEL

**Estimated** Region: 9 Hours Budgeted Labor **Labor Hours** required Spent **Subtask Description: Balance** Hours P1 .00 NO SUBTASK USED 10.50 -10.50.00 NO SUBTASK USED P3 .00 161.00 -161.00 .00 TOTAL .00 171.50 -171.50 500.00

**Dollars** per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$15,642.65

\$91.21

Month Ending: 05/24/1997

**TDD Number: 09-9610-0020** 

TDD Activity Type: START Site General Project

TDD Title: Native American Tribes Hazmat Exercise

Report Date: 06/04/1997

Site Name: NATIVE AMERICAN TRIBES HAZMAT EXERCISE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: DOUGLAS, CAROLYN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	136.00	-136.00	.00
NO SUBTASK USED	T2	.00.	2.00	-2.00	.00
	TOTAL	150.00	138.00	12.00	150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	7,788.00	5,048.36	2,739.64	7,788.00	36.58
Other Direct Costs	242.00	1,206.72	-964.72	242.00	8.74
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	328.95	.00	328.95	328.95	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		258.25			1.87
SubHandling Charge		.00			.00
TOTAL	\$8,358.95	\$6,513.33	\$1,845.62	\$8,358.95	\$47.20

Month Ending: 05/24/1997

TDD Number: 09-9610-0020

TDD Activity Type: START Site General Project

TDD Title: Native American Tribes Hazmat Exercise

Report Date: 06/04/1997

Site Name: NATIVE AMERICAN TRIBES HAZMAT EXERCISE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: MCDONALD, CAMERON EPA Project Monitor: DOUGLAS, CAROLYN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	.50	50	.00
NO SUBTASK USED	P3	.00	11.50	-11.50	.00
	TOTAL	.00	12.00	-12.00	150.00

Dollars per LOE hour

**Total Dollars** Spent: delivered:

**TOTAL Direct Labor** 

\$884.79

\$73.73

Month Ending: 05/24/1997

**TDD Number:** 09-9610-0021

TDD Activity Type: START Site General Project

TDD Title: Oceanic ACP Worst-Case Scenarios

Report Date: 06/04/1997

Site Name: OCEANIC ACP WORST-CASE SCENARIOS

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	111.50	-111.50	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
	TOTAL	125.00	126.50	-1.50	125.00
	Dollars	Total Dollars			Dollars per LOE hour

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,178.70	5,631.22	547.48	6,178.70	44.52
Other Direct Costs	363.00	445.22	-82.22	363.00	3.52
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		95.31			.75
SubHandling Charge		.00			.00
TOTAL	\$6,541.70	\$6,171.75	\$369.95	\$6,541.70	\$48.79

Month Ending: 05/24/1997

**TDD Number:** 09-9610-0021

TDD Activity Type: START Site General Project

TDD Title: Oceanic ACP Worst-Case Scenarios

Report Date: 06/04/1997

Site Name: OCEANIC ACP WORST-CASE SCENARIOS

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: COLEN, TIMOTHY
EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	13.00	-13.00	.00
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	11.50	-11.50	.00
	TOTAL	.00	26.50	-26.50	125.00

Total Dollars Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$1,253.86

\$47.32

Month Ending: 05/24/1997

TDD Number: 09-9611-0001

TDD Activity Type: START Site Specific Project

TDD Title: Texaco

Report Date: 06/04/1997

Site Name: TEXACO

Completion Date: 11/15/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Wilmington

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	7.50	-7.50	.00
NO SUBTASK USED	P3	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	20.00	14.50	5.50	20.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	906.92	482.49	424.43	906.92	33.28
Other Direct Costs	121.00	31.75	89.25	121.00	2.19
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		6.80			.47
SubHandling Charge		.00			.00
TOTAL	\$1,027.92	\$521.04	\$506.88	\$1,027.92	\$35.93

Month Ending: 05/24/1997

**TDD Number: 09-9611-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: Bakersfield Chrome & Bumper

Report Date: 06/04/1997

Ectimated

Site Name: BAKERSFIELD CHROME & BUMPER

Completion Date: 02/28/1997

Site Location: 231 Sumner Street

Estimated Completion Date: 00/00/0000

City: Bakersfield

County: Kern

State: CA

**CERCLIS ID:** CA001709302

SSID: DN

Project Manager: WALDER, STEVEN

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	95.00	-95.00	.00
NO SUBTASK USED	P2	.00.	1.50	-1.50	.00
NO SUBTASK USED	P3	.00	46.50	-46.50	.00
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	150.00	147.00	3.00	150.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour	-
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:	
Direct Labor	5,637.14	4,459.04	1,178.10	5,637.14	30.75	
Other Direct Costs	907.50	554.13	353.37	907.50	3.82	
Travel	605.00	541.83	63.17	605.00	3.74	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	2,600.00	-2,600.00	.00	17.93	
Analytical	.00	.00	.00	2,600.00	.00	
<b>Equipment Usage</b>	.00	.00.	.00	.00	.00	
SGA		234.46			1.62	
SubHandling Charge		52.00			.36	
TOTAL	\$7,149.64	\$8,441.46	\$-1,291.82	\$9,749.64	\$58.22	

Month Ending: 05/24/1997

TDD Number: 09-9611-0003 TDD Activity Type: START Site Specific Project

**TDD Title:** West Coast Plating/Metal **Report Date:** 06/04/1997

Site Name: WEST COAST PLATING/METAL FIRE Completion Date: 01/31/1997

Site Location: Estimated Completion Date: 01/31/1997

City: South El Monte County: Los Angeles State: CA

CERCLIS ID: CA0001611482 SSID: DL

Project Manager: RANDALL, RANDY EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	6.00	-6.00	.00
NO SUBTASK USED	P2	.00	4.50	-4.50	.00
NO SUBTASK USED	P3	.00	84.00	-84.00	.00
NO SUBTASK USED	SS	.00	1.50	-1.50	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	100.00	100.00	.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,582.04	3,546.32	1,035.72	4,582.04	36.00
Other Direct Costs	605.00	<b>54</b> 9.17	55.83	605.00	5.58
Travel	36.30	30.00	6.30	36.30	.30
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	727.50	-727.50	.00	7.39
Analytical	1,750.00	.00	1,750.00	1,750.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		123.92			1.26
SubHandling Charge		14.55			.15
TOTAL	\$6,973.34	\$4,991.46	\$1,981.88	\$6,973.34	\$50.67

Month Ending: 05/24/1997

TDD Number: 09-9611-0004

TDD Activity Type: START Site Specific Project

TDD Title: Fresno Drum Site

Report Date: 06/04/1997

Site Name: FRESNO DRUM SITE

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: Fresno

County: Fresno

State: CA

**CERCLIS ID:** CA0001576511

SSID: DG

Project Manager: LAWRENCE, PETER

EPA Project Monitor: SHANE, DANIEL

TOTAL \$42,642.18

EFA Froject monitor.	OHAITE, DAIT	1 has 5=			F = 41 41
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	272.00	-272.00	.00
NO SUBTASK USED	P2	.00	449.00	-449.00	.00
NO SUBTASK USED	P3	.00	20.50	-20.50	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	13.00	-13.00	.00
	TOTAL	930.00	760.50	169.50	930.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	28,124.10	14,508.86	13,615.24	28,124.10	19.08
Other Direct Costs	1,875.50	1,398.85	476.65	1,875.50	1.84
Travel	4,114.00	2,611.59	1,502.41	4,114.00	3.43
Equipment	.00	.00	.00	.00	.00
Subcontracts	5,921.00	11,021.17	-5,100.17	5,921.00	14.49
Analytical	2,607.58	.00	2,607.58	2,607.58	.00
<b>Equipment Usage</b>	.00	.00.	.00	.00	.00
SGA		858.24			1.13
SubHandling Charge		220.42			.29
	_			*	A

\$30,619.13

\$12,023.05

\$42,642.18

\$40.26

Month Ending: 05/24/1997

TDD Number: 09-9611-0004

TDD Activity Type: START Site Specific Project

TDD Title: Fresno Drum Site

Report Date: 06/04/1997

Site Name: FRESNO DRUM SITE

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: Fresno

County: Fresno

State: CA

CERCLIS ID: CA0001576511

SSID: DG

Project Manager: LAWRENCE, PETER

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
	TOTAL	.00	2.00	-2.00	930.00

Dollars per

Total Dollars Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$126.01

\$63.01

Month Ending: 05/24/1997

**TDD Number: 09-9611-0005** 

TDD Activity Type: START Site Specific Project

TDD Title: Brown and Bryant

Report Date: 06/04/1997

Entimentand

Site Name: BROWN & BRYANT - ARVIN

Completion Date: 11/15/1996

Site Location: 600 S. DERBY ROAD

Estimated Completion Date: 00/00/0000

City: ARVIN

County: KERN

State: CA

**CERCLIS ID:** CAD052384021

SSID: H2

Project Manager: RANDALL, RANDY

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	8.00	-8.00	.00
NO SUBTASK USED	P3	.00	10.00	-10.00	.00
	TOTAL	200.00	18.00	182.00	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	846.08	585.89	260.19	846.08	32.55
Other Direct Costs	.00	22.67	-22.67	.00	1.26
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00.	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		4.85			.27
SubHandling Charge		.00			.00
TOTAL	\$846.08	\$613.41	\$232.67	\$846.08	\$34.08

Month Ending: 05/24/1997

**TDD Number: 09-9611-0006** 

TDD Activity Type: START Site General Project

TDD Title: Site Screening Training - DTSC

Report Date: 06/04/1997

Site Name: SITE SCREENING TRAINING -DTSC

Completion Date: 12/03/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

.00

\$679.84

**CERCLIS ID:** 

**SSID**: 00

Project Manager: JOHNSON, KAREN

SubHandling Charge

TOTAL

\$2,960.70

EPA Project Monitor: LOFTIN, RACHEL

El Al loject Molikor.	201 1111, 1010	Cot						
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required			
NO SUBTASK USED	T2	.00	2.00	-2.00	.00			
	TOTAL	30.00	2.00	28.00	0 30.00			
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:			
Direct Labor	2,355.70	58.33	2,297.37	2,355.70	29.17			
Other Direct Costs	605.00	1,071.95	-466.95	605.00	535.98			
Travel	.00.	.00	.00	.00.	.00			
Equipment	.00	.00	.00	.00	.00			
Subcontracts	.00	.00.	.00	.00	.00			
Analytical	.00	.00.	.00	.00.	.00			
<b>Equipment Usage</b>	.00	.00	.00	.00	.00			
SGA		229.39			114.70			

.00

\$1,601.03

\$2,960.70

\$1,359.67

Month Ending: 05/24/1997

TDD Number: 09-9611-0006

TDD Activity Type: START Site General Project

TDD Title: Site Screening Training - DTSC

Report Date: 06/04/1997

**Estimated** 

Site Name: SITE SCREENING TRAINING -DTSC

Completion Date: 12/03/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: JOHNSON, KAREN

EPA Project Monitor: LOFTIN, RACHEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	28.00	-28.00	.00
	TOTAL	.00	31.00	-31.00	30.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$1,889.59

\$60.95

Month Ending: 05/24/1997

**TDD Number: 09-9611-0007** 

TDD Activity Type: START Site Specific Project

TDD Title: The Cruz Ranch Site

Report Date: 06/04/1997

Site Name: THE CRUZ RANCH/INSPECTION PLATING

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: Auburn

County: Placer

State: CA

**CERCLIS ID:** 

SSID: DF

Project Manager: MAHONY, KAREN

TOTAL \$11,742.30

EPA Project Monitor: LEWIS, WILLIAM

Era Froject Monitor.	ELTTIO, TTIEL	Estimated						
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required			
NO SUBTASK USED	P1	.00	98.50	-98.50	.00			
NO SUBTASK USED	P2	.00	2.00	-2.00	.00			
NO SUBTASK USED	P3	.00	41.50	-41.50	.00			
NO SUBTASK USED	P4	.00	4.00	-4.00	.00			
NO SUBTASK USED	T2	.00	6.00	-6.00	.00			
	TOTAL	210.00	152.00	58.00	210.00			
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:			
Direct Labor	6,093.30	1,577.91	4,515.39	6,093.00	10.38			
Other Direct Costs	544.50	517.49	27.01	544.50	3.40			
Travel	1,815.00	422.46	1,392.54	1,815.00	2.78			
Equipment	.00	.00	.00	.00	.00			
Subcontracts	3,289.50	3,469.21	-179.71	3,289.50	22.82			
Analytical	.00	.00	.00	.00	.00			
<b>Equipment Usage</b>	.00	.00	.00	.00	.00			
SGA		201.13			1.32			
SubHandling Charge		69.37			.46			
	A44 = 40 00	A	An	444 = 44 44	A 4 4 4 m			

\$6,257.57

\$5,484.73

\$11,742.00

\$41.17

Month Ending: 05/24/1997

**TDD Number: 09-9611-0008** 

TDD Activity Type: START Site General Project

TDD Title: USC Pesticide Training Lecture

Report Date: 06/04/1997

Site Name: USC PESTICIDE TRAINING LECTURE

Completion Date: 02/28/1997

Site Location:

**Estimated Completion Date:** 00/00/0000

City: Los Angeles

County: Los Angeles

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: WISE, ROBERT

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00.	19.50	-19.50	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	64.00	22.50	41.50	64.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,494.32	759.74	1,734.58	2,494.32	33.77
Other Direct Costs	242.00	556.23	-314.23	242.00	24.72
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	363.00	.00	363.00	363.00	.00
SGA		119.03			5.29
SubHandling Charge		.00			.00
TOTAL	\$3,099.32	\$1,435.00	\$1,664.32	\$3,099.32	\$63.78

Month Ending: 05/24/1997

TDD Number: 09-9611-0009 TDD Activity Type: START Site General Project

**TDD Title:** Pesticide Training - UC Richmond '97 **Report Date:** 06/04/1997

Site Name: PESTICIDE TRAINING - UC RICHMOND '97 Completion Date: 02/28/1997

Site Location: Estimated Completion Date: 00/00/0000

City: Richmond County: Contra Costa State: CA

CERCLIS ID: SSID: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	59.00	-59.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	100.00	63.00	37.00	100.00

				Estimated Dollars	Dollars per LOE hour	
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Required:	delivered:	
Direct Labor	5,895.60	3,005.85	2,889.75	5,895.60	47.71	
Other Direct Costs	181.50	110.47	71.03	181.50	1.75	
Travel	60.50	22.49	38.01	60.50	.36	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		28.46			.45	
SubHandling Charge		.00			.00	
TOTAL	\$6,137.60	\$3,167.27	\$2,970.33	\$6,137.60	\$50.27	

Month Ending: 05/24/1997

TDD Number: 09-9611-0009

TDD Activity Type: START Site General Project

TDD Title: Pesticide Training - UC Richmond '97

Report Date: 06/04/1997

Site Name: PESTICIDE TRAINING - UC RICHMOND '97

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Richmond

County: Contra Costa

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: MARTYN, RICHARD

**Estimated** 

Region: 9 Subtask Description:

**Budgeted** Labor **Labor Hours** Spent

Hours required **Balance** 

Hours

NO SUBTASK USED

P1

.00

.00

Spent:

10.50 10.50

-10.50

-10.50

100.00

.00

**TOTAL** 

**Total Dollars** 

Dollars per LOE hour delivered:

TOTAL Direct Labor

\$319,40

\$30.42

Month Ending: 05/24/1997

**TDD Number: 09-9611-0010** 

TDD Activity Type: START Site General Project

TDD Title: Pesticide Training - UC Phoenix '97

Report Date: 06/04/1997

Site Name: PESTICIDE TRAINING - UC PHOENIX, AZ '97

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Phoenix

County: Maricopa

State: AZ

**CERCLIS ID:** 

**SSID**: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	103.00	-103.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
	TOTAL	120.00	114.00	6.00	120.00

Ocat Florens	Dollars Budgeted:	Total Dollars Spent:	Dalaman	Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element:	Daagotoa.	opo.ii.	Balance:	•	
Direct Labor	7,191.70	5,048.48	2,143.22	7,191.70	44.28
Other Direct Costs	302.50	225.51	76.99	302.50	1.98
Travel	1,936.00	1,481.12	454.88	1,936.00	12.99
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00.	.00
<b>Equipment Usage</b>	.00	.00	.00	.00.	.00
SGA		365.21			3.20
SubHandling Charge		.00			.00
TOTAL	\$9,430.20	\$7,120.32	\$2,309.88	\$9,430.20	\$62.46

Month Ending: 05/24/1997

**TDD Number:** 09-9611-0011

TDD Activity Type: START Site General Project

TDD Title: CERCLIS Coordination

Report Date: 06/04/1997

Site Name: CERCLIS COORDINATION

Completion Date: 02/15/1997

Site Location:

Estimated Completion Date: 02/15/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: LAWRENCE, PETER

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00.	42.00	-42.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	100.00	48.00	52.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,399.82	1,448.25	1,951.57	3,399.82	30.17
Other Direct Costs	.00	65.11	-65.11	.00	1.36
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00.	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		13.93			.29
SubHandling Charge		.00			.00
TOTAL	\$3,399.82	\$1,527.29	\$1,872.53	\$3,399.82	\$31.82

Month Ending: 05/24/1997

TDD Number: 09-9611-0011

TDD Activity Type: START Site General Project

TDD Title: CERCLIS Coordination

Report Date: 06/04/1997

Site Name: CERCLIS COORDINATION

Completion Date: 02/15/1997

Site Location:

Estimated Completion Date: 02/15/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID: 00** 

Project Manager: LAWRENCE, PETER

EPA Project Monitor: NELSON, KAREN

P1

Region: 9

.00

**Estimated** 

**Subtask Description:** 

Budgeted Ľabor **Labor Hours** Spent **Balance** 

Hours required

.00

NO SUBTASK USED

**Hours** 

8.50

-8.50

**TOTAL** 

.00

8.50

-8.50 100.00

**Total Dollars** 

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$258.52

Spent:

\$30.41

Month Ending: 05/24/1997

**TDD Number: 09-9611-0012** 

TDD Activity Type: START Site Specific Project

TDD Title: New Idria Mercury Mine

Report Date: 06/04/1997

Site Name: NEW IDRIA MERCURY MINE

Completion Date: 08/31/1997

Site Location:

Estimated Completion Date: 08/31/1997

City: Idria

County: San Benito

State: CA

**CERCLIS ID:** CA0001900463

SSID: K7

Project Manager: FRANKEL, VICKI

**EPA Project Monitor:** MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	315.50	-315.50	.00
NO SUBTASK USED	P3	.00	5.50	-5.50	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	SS	.00	7.50	-7.50	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	1,165.00	340.50	824.50	.11

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	49,273.55	13,734.49	35,539.06	49,273.05	41.24
Other Direct Costs	907.50	1,193.18	-285.68	907.50	3.58
Travel	4,477.00	76.60	4,400.40	4,477.00	.23
Equipment	.00	.00	.00	.00	.00
Subcontracts	6,974.25	.00	6,974.25	6,974.25	.00
Analytical	6,000.00	.00	6,000.00	6,000.00	.00
<b>Equipment Usage</b>	930.49	.00	930.49	930.49	.00
SGA		271.71			.82
SubHandling Charge		.00			.00
TOTAL	\$68,562.79	\$15,275.98	\$53,286.81	\$68,562.29	\$45.87

Month Ending: 05/24/1997

TDD Number: 09-9611-0012

TDD Activity Type: START Site Specific Project

TDD Title: New Idria Mercury Mine

Report Date: 06/04/1997

Site Name: NEW IDRIA MERCURY MINE

Completion Date: 08/31/1997

Site Location:

Estimated Completion Date: 08/31/1997

City: Idria

County: San Benito

State: CA

**CERCLIS ID:** CA0001900463

SSID: K7

Project Manager: FRANKEL, VICKI

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	51.00	-51.00	.00
NO SUBTASK USED	P3	.00	62.00	-62.00	.00
NO SUBTASK USED	SS	.00	3.75	-3.75	.00
	TOTAL	.00	116.75	-116.75	.11

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL** Direct Labor

\$5,542.66

\$49.05

Month Ending: 05/24/1997

**TDD Number: 09-9611-0013** 

TDD Activity Type: START Site Specific Project

TDD Title: Iron Mountain Mine

Report Date: 06/04/1997

Site Name: IRON MOUNTAIN MINE

Completion Date: 01/31/1997

Site Location:

**Estimated Completion Date:** 00/00/0000

City: Redding

County: Shasta

State: CA

**CERCLIS ID:** CAD980498612

SSID: 17

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	54.50	-54.50	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	<b>T</b> 2	.00	3.00	-3.00	.00
	TOTAL	200.00	60.50	139.50	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,000.00	2,686.68	5,313.32	8,000.00	44.41
Other Direct Costs	.00	101.40	-101.40	.00	1.68
Travel	.00	805.99	-805.99	.00	13.32
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		194.18			3.21
SubHandling Charge		.00			.00
TOTAL	\$8,000.00	\$3,788.25	\$4,211.75	\$8,000.00	\$62.62

Month Ending: 05/24/1997

**TDD Number: 09-9611-0013** 

TDD Activity Type: START Site Specific Project

TDD Title: Iron Mountain Mine

Report Date: 06/04/1997

Site Name: IRON MOUNTAIN MINE

Completion Date: 01/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Redding

County: Shasta

State: CA

-.25

**CERCLIS ID:** CAD980498612

**SSID**: 17

Project Manager: COLEN, TIMOTHY

Region: 9

EPA Project Monitor: DUNKELMAN, TOM

Labor Hours	
Spent	Polonos

**Estimated** Hours

**Subtask Description:** 

**Budgeted** Labor **Hours** 

Balance

required

.00

NO SUBTASK USED

.00 SS

.25

-.25 200.00

**TOTAL** 

.00

.25

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$7.81

\$.00

Month Ending: 05/24/1997

**TDD Number:** 09-9611-0014

TDD Activity Type: START Site Specific Project

TDD Title: Santa Monica MTBE

Report Date: 06/04/1997

Site Name: SANTA MONICA MTBE

Completion Date: 08/30/1997

Site Location:

Estimated Completion Date: 08/30/1997

City: Santa Monica

County: Los Angeles

State: CA

**CERCLIS ID:** CA0001757897

SSID: DP

Project Manager: SCHWENNESEN, MICHAEL

EPA Project Monitor: ZUROSKI, DONN

El Al Toject Monitor.	201100111, 20	T = 43 41			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.50	-1.50	.00
NO SUBTASK USED	P2	.00	79.50	-79.50	.00
NO SUBTASK USED	P3	.00	840.50	-840.50	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	SS	.00	25.00	-25.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	2,740.00	960.50	1,779.50	2,740.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	53,481.70	35,299.00	18,182.70	53,481.70	37.73
Other Direct Costs	6,050.00	2,857.83	3,192.17	6,050.00	3.05
Travel	6,050.00	672.80	5,377.20	6,050.00	.72
Equipment	.00	.00	.00	.00	.00
Subcontracts	77,627.10	39,973.51	37,653.59	77,627.10	42.73
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		755.50			.81
SubHandling Charge		799.47			.85
TOTAL	143,208.80	\$80,358.11	\$62,850.69	\$143,208.80	\$85.90

Month Ending: 05/24/1997

**TDD Number:** 09-9611-0014

TDD Activity Type: START Site Specific Project

TDD Title: Santa Monica MTBE

Report Date: 06/04/1997

Site Name: SANTA MONICA MTBE

Completion Date: 08/30/1997

Site Location:

Estimated Completion Date: 08/30/1997

City: Santa Monica

County: Los Angeles

State: CA

**CERCLIS ID:** CA0001757897

SSID: DP

Project Manager: SCHWENNESEN, MICHAEL

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	p1	.00	1,026.25	-1,026.25	.00
NO SUBTASK USED	P2	.00	165.50	-165.50	.00
NO SUBTASK USED	P3	.00	377.50	-377.50	.00
NO SUBTASK USED	Т3	.00	2.50	-2.50	.00
	TOTAL	.00	1,571.75	-1,571.75	2,740.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$.00

\$.00

Month Ending: 05/24/1997

**TDD Number: 09-9611-0015** 

TDD Activity Type: START Site Specific Project

TDD Title: Chemical Safety Audit Training @ EPA Lab

Report Date: 06/04/1997

Site Name: CHEMICAL SAFETY AUDIT TRAINING @ EPA LA

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Richmond

County: Alameda

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: CARROLL, SANDRA

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	29.00	-29.00	.00
NO SUBTASK USED	P3	.00	29.00	-29.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	90.00	62.00	28.00	90.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,528.10	1,417.12	3,110.98	4,528.10	22.86
Other Direct Costs	.00	55.11	-55.11	.00.	.89
Travel	.00	.00	.00	.00.	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	935.25	-935.25	.00	15.08
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		11.79			.19
SubHandling Charge		18.70			.30
TOTAL	\$4,528.10	\$2,437.97	\$2,090.13	\$4,528.10	\$39.32

Month Ending: 05/24/1997

TDD Number: 09-9611-0016

TDD Activity Type: START Site Specific Project

TDD Title: DC Metals

Report Date: 06/04/1997

Site Name: DC METALS

Completion Date: 12/31/1997

Site Location: 1414 Third Street

Estimated Completion Date: 12/31/1997

City: Oakland

County: Alameda

State: CA

**CERCLIS ID:** 

SSID: DJ

Project Manager: JONES, CYNTHIA

EPA Project Monitor: MANDEL, ROBERT

**Estimated** Region: 9 Hours **Budgeted Labor Hours** required Labor **Spent Subtask Description:** Balance Hours NO SUBTASK USED P1 .00 9.50 -9.50 .00 NO SUBTASK USED P2 .00 270.50 -270.50 .00 NO SUBTASK USED **P3** .00 91.50 -91.50 .00 NO SUBTASK USED .00 -4.00 .00 P4 4.00 NO SUBTASK USED .00 6.00 -6.00 .00 T2 **TOTAL** 700.00 381.50 318.50 700.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	29,456.60	12,866.29	16,590.31	29,456.60	33.73	
Other Direct Costs	968.00	1,238.87	-270.87	968.00	3.25	
Travel	1,815.00	302.87	1,512.13	1,815.00	.79	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	1,315.00	.00	1,315.00	1,315.80	.00	
Analytical	8,000.00	.00	8,000.00	8,000.00	.00	
<b>Equipment Usage</b>	3,267.00	.00	3,267.00	3,267.00	.00	
SGA		329.88			.86	
SubHandling Charge		.00			.00	
TOTAL	\$44.821.60	\$14,737,91	\$30.083.69	\$44,822.40	\$38.63	

Month Ending: 05/24/1997

**TDD Number: 09-9611-0016** 

TDD Activity Type: START Site Specific Project

TDD Title: DC Metals

Report Date: 06/04/1997

Site Name: DC METALS

Completion Date: 12/31/1997

Site Location: 1414 Third Street

Estimated Completion Date: 12/31/1997

City: Oakland

County: Alameda

State: CA

**CERCLIS ID:** 

SSID: DJ

Project Manager: JONES, CYNTHIA

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labör Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	13.00	-13.00	.00
NO SUBTASK USED	P3	.00	11.00	-11.00	.00
	TOTAL	.00	24.00	-24.00	700.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$1,487.43

\$61.98

Month Ending: 05/24/1997

**TDD Number:** 09-9612-0001

TDD Activity Type: START Site Specific Project

TDD Title: Truckee River Hazmat Plan

Report Date: 06/04/1997

Site Name: TRUCKEE RIVER HAZMAT PLAN

Completion Date: 06/01/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Truckee

County: Nevada

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: SHIPLEY, BRAD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	42.50	-42.50	.00
NO SUBTASK USED	P3	.00	224.00	-224.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
	TOTAL	500.00	279.50	220.50	500.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	29,695.20	7,349.03	22,346.17	29,695.20	26.29
Other Direct Costs	181.50	601.97	-420.47	181.50	2.15
Travel	1,694.00	1,054.55	639.45	1,694.00	3.77
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	1,262.03	-1,262.03	.00	4.52
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		354.44			1.27
SubHandling Charge		25.24			.09
TOTAL	\$31,570.70	\$10,647.26	\$20,923.44	\$31,570.70	\$38.09

Month Ending: 05/24/1997

TDD Number: 09-9612-0001

TDD Activity Type: START Site Specific Project

TDD Title: Truckee River Hazmat Plan

Report Date: 06/04/1997

Site Name: TRUCKEE RIVER HAZMAT PLAN

Completion Date: 06/01/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Truckee

County: Nevada

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: SHIPLEY, BRAD

**Estimated** 

Region: 9

Budgeted Ľabor

**Labor Hours Spent Balance** 

**Hours** required

**Subtask Description:** 

Hours

-19.00

NO SUBTASK USED

P1

.00

19.00

19.00

-19.00

500.00

.00

**TOTAL** 

.00

Dollars per

**Total Dollars** Spent:

LOE hour delivered:

**TOTAL Direct Labor** 

\$565.47

\$29.76

Month Ending: 05/24/1997

**TDD Number: 09-9612-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: Quality Printed Circuits - Community Relation

Report Date: 06/04/1997

Site Name: QUALITY PRINTED CIRCUITS

Completion Date: 12/31/1997

Site Location:

**Estimated Completion Date: 12/31/1997** 

City: Phoenix

County: Maricopa

State: AZ

CERCLIS ID: AZD074440470

SSID: DM

Project Manager: LADD, KAREN

EPA Project Monitor: ROSEN, VICKI

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	.00	.00	.00
NO SUBTASK USED	P3	.00	.00	.00	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	SS	.00	2.50	-2.50	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	1,030.00	16.50	1,013.50	1,030.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	77,434.90	691.76	76,743.14	77,434.90	49.41
Other Direct Costs	9,559.00	1,987.83	7,571.17	9,559.00	141.99
Travel	6,655.00	930.63	5,724.37	6,655.00	66.47
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		624.53			44.61
SubHandling Charge		.00			.00
TOTAL	\$93,648.90	\$4,234.75	\$89,414.15	\$93,648.90	\$302.48

Month Ending: 05/24/1997

**TDD Number: 09-9612-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: Quality Printed Circuits - Community Relation

Report Date: 06/04/1997

Site Name: QUALITY PRINTED CIRCUITS

Completion Date: 12/31/1997

**Estimated** 

Hours required

.00

.00

.00

.00

1,030.00

Site Location:

Estimated Completion Date: 12/31/1997

City: Phoenix

County: Maricopa

State: AZ

Balance

-13.00

-130.25

-169.50

-314.00

-1.25

**CERCLIS ID: AZD074440470** 

SSID: DM

Project Manager: LADD, KAREN

EPA Project Monitor: ROSEN, VICKI

NO SUBTASK USED

Region: 9 **Budgeted** Labor **Subtask Description:** Hours

SS

NO SUBTASK USED .00 P1 13.00 .00 130.25 NO SUBTASK USED P2 NO SUBTASK USED **P3** .00 169.50

**TOTAL** 

314.00 Dollars per

1.25

**Total Dollars** Spent:

.00

.00

LOE hour delivered:

**Labor Hours** 

**Spent** 

**TOTAL Direct Labor** 

\$20,418.03

\$65.29

Month Ending: 05/24/1997

**TDD Number: 09-9612-0003** 

TDD Activity Type: START Site Specific Project

TDD Title: Sequoia Mine Site

Report Date: 06/04/1997

Site Name: SEQUOIA MINE SITE

Completion Date: 01/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Sequoia National For

County: Sequoia

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: HAMRICK, ERIC EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	34.00	-34.00	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	40.00	39.00	1.00	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	1,635.73	1,199.29	436.44	1,635.73	31.56
Other Direct Costs	302.50	238.01	64.49	302.50	6.26
Travel	605.00	38.00	567.00	605.00	1.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		59.05			1.55
SubHandling Charge		.00			.00
TOTAL	\$2,543.23	\$1,534.35	\$1,008.88	\$2,543.23	\$40.38

Month Ending: 05/24/1997

**TDD Number: 09-9612-0004** 

TDD Activity Type: START Site Specific Project

TDD Title: West Coast Plating - PRP Oversight

Report Date: 06/04/1997

Ectimated

Site Name: WEST COAST PLATING/METAL FIRE

Completion Date: 08/30/1997

Site Location:

Estimated Completion Date: 08/30/1997

City: South El Monte

County: Los Angeles

State: CA

**CERCLIS ID:** CA0001611482

SSID: DL

Project Manager: HAMRICK, ERIC

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	10.00	-10.00	.00
NO SUBTASK USED	P2	.00	280.00	-280.00	.00
NO SUBTASK USED	P3	.00	74.50	-74.50	.00.
NO SUBTASK USED	SS	.00	3.00	-3.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	644.00	371.50	272.50	644.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	26,459.45	12,044.04	14,415.41	26,459.45	32.68
Other Direct Costs	1,210.00	699.91	510.09	1,210.00	1.90
Travel	605.00	54.75	550.25	605.00	.15
Equipment	605.00	.00	605.00	605.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		161.48			.44
SubHandling Charge		.00			.00
TOTAL	\$28,879.45	\$12,960.18	\$15,919.27	\$28,879.45	\$35.17

Ectimated

.17

\$62.46

Month Ending: 05/24/1997

TDD Number: 09-9612-0010 TDD Activity Type: START Site Specific Project

TDD Title: Molycorp, Inc. Report Date: 06/04/1997

Site Name: MOLYCORP INC Completion Date: 05/30/1997

Site Location: 67750 Bailey Road Estimated Completion Date: 05/30/1997

State: CA **County: SAN BERNARDINO** City: MOUNTAIN PASS

**CERCLIS ID:** CAD980695795 SSID: ZZ

Project Manager: MARTIN, PAUL EPA Project Monitor: LEWIS, WILLIAM

TOTAL

\$37,243.41

**SubHandling Charge** 

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	89.50	-89.50	.00
NO SUBTASK USED	P2	.00	21.50	-21.50	.00
NO SUBTASK USED	P3	.00	252.50	-252.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
	TOTAL	510.00	374.50	135.50	510.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	24,234.90	11,801.74	12,433.16	24,234.90	31.51
Other Direct Costs	4,588.51	817.46	3,771.05	4,588.51	2.18
Travel	2,420.00	2,586.81	-166.81	2,420.00	6.91
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	3,213.24	-3,213.24	.00	8.58
Analytical	6,000.00	4,180.00	1,820.00	6,000.00	11.16
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		728.48			1.95

64.26

\$23,391.99

\$13,851.42

\$37,243.41

Month Ending: 05/24/1997

TDD Number: 09-9612-0010 TDD Activity Type: START Site Specific Project

TDD Title: Molycorp, Inc. Report Date: 06/04/1997

Site Name: MOLYCORP INC Completion Date: 05/30/1997

Site Location: 67750 Bailey Road Estimated Completion Date: 05/30/1997

City: MOUNTAIN PASS County: SAN BERNARDINO State: CA

CERCLIS ID: CAD980695795 SSID: ZZ

Project Manager: MARTIN, PAUL

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	79.00	-79.00	.00
	TOTAL	.00	79.00	-79.00	510.00

Total Dollars Dollars LOE hour delivered:

TOTAL Direct Labor \$2,295.16 \$29.05

Month Ending: 05/24/1997

**TDD Number: 09-9612-0005** 

TDD Activity Type: START Site Specific Project

TDD Title: Hassayampa - Lynx Creek FFR

Report Date: 06/04/1997

Site Name: HASSAYAMPA - LYNX CREEK FFR

Completion Date: 06/01/1997

Site Location: 5 mi S.E. of Prescott

Estimated Completion Date: 06/01/1997

Prescott Ntl. Forest

City: Yavapai

TOTAL

\$6,246.26

County: Prescott

State: AZ

**CERCLIS ID:** AZ5120090068

SSID: B8

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

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Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required		
NO SUBTASK USED	T2	.00	4.00	-4.00	.00		
	TOTAL	82.00	4.00	78.00	82.00		
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balançe:	Estimated Dollars Required:	Dollars per LOE hour delivered:		
Direct Labor	6,125.26	119.28	6,005.98	6,125.26	29.82		
Other Direct Costs	121.00	14.48	106.52	121.00	3.62		
Travel	.00	.00	.00	.00	.00		
Equipment	.00	.00	.00	.00	.00		
Subcontracts	.00	.00	.00	.00	.00		
Analytical	.00	.00	.00.	.00	.00		
<b>Equipment Usage</b>	.00	.00	.00.	.00	.00		
SGA		3.10			.78		
SubHandling Charge		.00			.00		

\$136.86

\$6,109.40

\$6,246.26

\$34.22

Month Ending: 05/24/1997

**TDD Number: 09-9612-0005** 

TDD Activity Type: START Site Specific Project

TDD Title: Hassayampa - Lynx Creek FFR

Report Date: 06/04/1997

Site Name: HASSAYAMPA - LYNX CREEK FFR

Completion Date: 06/01/1997

Site Location: 5 mi S.E. of Prescott

Estimated Completion Date: 06/01/1997

Prescott Ntl. Forest

City: Yavapai

County: Prescott

State: AZ

**CERCLIS ID:** AZ5120090068

SSID: B8

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	34.00	-34.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	34.25	-34.25	82.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$2,065.19

\$60.74

Month Ending: 05/24/1997

TDD Number: 09-9612-0006

TDD Activity Type: START Site Specific Project

TDD Title: Bell Organizational Maintenance Shop (OMS) #6

Report Date: 06/04/1997

.00

\$42.75

Site Name: BELL ORGANIZATIONAL MAINTENANCE SHOP (

Completion Date: 05/30/1997

Site Location: 5300 Bandini Boulevard

Estimated Completion Date: 05/30/1997

City: Bell

County: Los Angeles

State: CA

**CERCLIS ID:** CAD981368913

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

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Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required		
NO SUBTASK USED	T2	.00	6.00	-6.00	.00		
	TOTAL	82.00	6.00	76.0	0 82.00		
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:		
Direct Labor	6,125.26	180.23	5,945.03	6,125.26	30.04		
Other Direct Costs	121.00	62.83	58.17	121.00	10.47		
Travel	.00	.00	.00	.00	.00		
Equipment	.00	.00	.00.	.00	.00		
Subcontracts	.00	.00	.00	.00	.00		
Analytical	.00	.00	.00	.00	.00		
<b>Equipment Usage</b>	.00	.00	.00.	.00	.00		
SGA		13.44			2.24		

.00

\$5,989.76

\$6,246.26

\$256.50

**SubHandling Charge** 

**TOTAL** 

\$6,246.26

Month Ending: 05/24/1997

TDD Number: 09-9612-0006

TDD Activity Type: START Site Specific Project

TDD Title: Bell Organizational Maintenance Shop (OMS) #6

Report Date: 06/04/1997

Site Name: BELL ORGANIZATIONAL MAINTENANCE SHOP (

Completion Date: 05/30/1997

Site Location: 5300 Bandini Boulevard

Estimated Completion Date: 05/30/1997

City: Bell

**County:** Los Angeles

State: CA

**CERCLIS ID:** CAD981368913

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: 9

**Estimated** Hours

.00

.00

82.00

**Subtask Description:** 

**Budgeted** Labor Hours **Labor Hours** Spent

required **Balance** 

NO SUBTASK USED NO SUBTASK USED

30.00 .25

-.25

-30.00

**P3** 

SS

**TOTAL** 

.00 30.25

-30.25

**Total Dollars** 

Spent:

.00

.00

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$1,910.86

\$63.70

Month Ending: 05/24/1997

**TDD Number: 09-9612-0007** 

TDD Activity Type: START Site General Project

TDD Title: START Annual Workplan 1997

Report Date: 06/04/1997

Site Name: START ANNUAL WORKPLAN 1997

Completion Date: 04/15/1997

Site Location:

Estimated Completion Date: 04/15/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	64.00	-64.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	120.00	70.00	50.00	120.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,948.80	3,968.22	2,980.58	6,948.80	56.69
Other Direct Costs	121.00	96.37	24.63	121.00	1.38
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		20.62			.29
SubHandling Charge		.00			.00
TOTAL	\$7,069.80	\$4,085.21	\$2,984.59	\$7,069.80	\$58.36

Month Ending: 05/24/1997

**TDD Number: 09-9612-0008** 

TDD Activity Type: START Site Specific Project

**TDD Title:** Barry M. Goldwater Air Force Range FFR

Report Date: 06/04/1997

Site Name: BARRY M. GOLDWATER AIR FORCE RANGE FF

Completion Date: 05/31/1997

Site Location: LGTIC 832 Transport Squad

Estimated Completion Date: 05/31/1997

Luke AFB

City: Phoenix

County: Maricopa

State: AZ

CERCLIS ID: AZ5572124514

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	22.00	-22.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	82.00	28.00	54.00	82.00
				Estimated I	Dollars per

	Dollars Budgeted:	Total Dollars Spent:		Estimated Dollars Required:	Dollars per LOE hour delivered:	
Cost Element:	Daagetea.	Opent.	Balance:			
Direct Labor	6,125.26	764.53	5,360.73	6,125.26	127.42	
Other Direct Costs	121.00	263.90	-142.90	121.00	43.98	
Travel	.00	.00	.00	.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		56.49			9.42	
SubHandling Charge		.00			.00	
TOTAL	\$6,246.26	\$1,084.92	\$5,161.34	\$6,246.26	\$180.82	

Month Ending: 05/24/1997

**TDD Number: 09-9612-0008** 

TDD Activity Type: START Site Specific Project

**TDD Title:** Barry M. Goldwater Air Force Range FFR

Report Date: 06/04/1997

Site Name: BARRY M. GOLDWATER AIR FORCE RANGE FF

Completion Date: 05/31/1997

Site Location: LGTIC 832 Transport Squad

Estimated Completion Date: 05/31/1997

Luke AFB

City: Phoenix

County: Maricopa

State: AZ

**CERCLIS ID:** AZ5572124514

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	67.50	-67.50	.00
NO SUBTASK USED	P3	.00	8.00	-8.00	.00
NO SUBTASK USED	SS	.00	23.25	-23.25	.00
	TOTAL	.00	98.75	-98.75	82.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$4,867.12

\$64.47

Month Ending: 05/24/1997

**TDD Number: 09-9612-0009** 

TDD Activity Type: START Site Specific Project

TDD Title: Rand Miining Company FFR

Report Date: 06/04/1997

Site Name: RAND MINING COMPANY FFR

Completion Date: 06/01/1997

Site Location: 86 Rand Avenue

City: Randsburg

Estimated Completion Date: 06/01/1997

1m S of Randsburg

**CERCLIS ID:** CAD981437346

County: Kern

State: CA

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	6.00	-6.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	82.00	12.00	70.00	82.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour	_
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:	
Direct Labor	6,125.26	508.44	5,616.82	6,125.26	42.37	
Other Direct Costs	121.00	12.95	108.05	121.00	1.08	
Travel	.00	.00	.00	.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00.	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		2.77			.23	
SubHandling Charge		.00			.00	
TOTAL	\$6,246.26	\$524.16	\$5,722.10	\$6,246.26	\$43.68	

Month Ending: 05/24/1997

**TDD Number: 09-9612-0009** 

TDD Activity Type: START Site Specific Project

TDD Title: Rand Miining Company FFR

Report Date: 06/04/1997

Site Name: RAND MINING COMPANY FFR

Completion Date: 06/01/1997

Site Location: 86 Rand Avenue

Estimated Completion Date: 06/01/1997

1m S of Randsburg

City: Randsburg

County: Kern

State: CA

**CERCLIS ID:** CAD981437346

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	5.00	-5.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	5.25	-5.25	82.00

**Dollars** per

Total Dollars Spent:

LOE hour delivered:

**TOTAL Direct Labor** 

\$325.77

\$65.15

Month Ending: 05/24/1997

TDD Number: 09-9612-0011

TDD Activity Type: START Site Specific Project

TDD Title: Quality Printed Circuits - Technical

Report Date: 06/04/1997

Site Name: QUALITY PRINTED CIRCUITS

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 12/31/1997

City: Phoenix

County: Maricopa

State: AZ

**CERCLIS ID:** AZD074440470

SSID: DM

Project Manager: LICHENS, CHRIS

EPA Project Monitor: RIVELAND, NANCY

Region:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED		.00	99.75	-99.75	.00
NO SUBTASK USED	P3	.00	124.00	-124.00	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	SS	00	56.50	-56.50	.00
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
	TOTAL	2,640.00	297.25	2,342.75	2,640.00

Cost Element:	Dollars Budgeted:	Total Doilars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	191,778.20	9,372.70	182,405.50	191,778.20	38.93	
Other Direct Costs	24,200.00	6,499.57	17,700.43	24,200.00	27.00	
Travel	24,200.00	.00	24,200.00	24,200.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	5,100.00	.00	5,100.00	5,100.00	.00	
Analytical	185,000.00	.00	185,000.00	185,000.00	.00	
<b>Equipment Usage</b>	6,196.99	.00	6,196.99	6,196.99	.00	
SGA		1,390.91			5.78	
SubHandling Charge		.00			.00	
TOTAL	436,475.19	\$17,263.18	\$419,212.01	\$436,475.19	\$71.71	

Month Ending: 05/24/1997

TDD Number: 09-9612-0011

TDD Activity Type: START Site Specific Project

TDD Title: Quality Printed Circuits - Technical

Report Date: 06/04/1997

Site Name: QUALITY PRINTED CIRCUITS

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 12/31/1997

City: Phoenix

County: Maricopa

State: AZ

CERCLIS ID: AZD074440470

SSID: DM

Project Manager: LICHENS, CHRIS

EPA Project Monitor: RIVELAND, NANCY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	28.50	-28.50	.00
NO SUBTASK USED	P2	.00	46.75	-46.75	.00
NO SUBTASK USED	P3	.00	819.00	-819.00	.00
NO SUBTASK USED	SS	.00	85.00	-85.00	.00
NO SUBTASK USED	T1	.00	77.50	-77.50	.00
NO SUBTASK USED	T2	.00	27.00	-27.00	.00
	TOTAL	.00	1,083.75	-1,083.75	2,640.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$72,276.26

\$72.37

Month Ending: 05/24/1997

**TDD Number:** 09-9612-0012

TDD Activity Type: START Site General Project

TDD Title: Site Screening Training - HI DOH

Report Date: 06/04/1997

Site Name: SITE SCREENING TRAINING - HI DOH

Completion Date: 03/30/1997

Site Location:

Estimated Completion Date: 03/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: JOHNSON, KAREN

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
	TOTAL	120.00	9.00	111.00	120.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,926.68	292.33	8,634.35	8,926.68	41.76
Other Direct Costs	1,210.00	339.52	870.48	1,210.00	48.50
Travel	1,815.00	1,142.49	672.51	1,815.00	163.21
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		317.15			45.31
ubHandling Charge		.00			.00
TOTAL	\$11,951.68	\$2,091.49	\$9,860.19	\$11,951.68	\$298.78

Month Ending: 05/24/1997

**TDD Number: 09-9612-0012** 

TDD Activity Type: START Site General Project

TDD Title: Site Screening Training - HI DOH

Report Date: 06/04/1997

Site Name: SITE SCREENING TRAINING - HI DOH

Completion Date: 03/30/1997

Site Location:

Estimated Completion Date: 03/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: JOHNSON, KAREN

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

**Budgeted** 

**Labor Hours** 

**Estimated** Hours

Ľabor Hours **Spent Balance**  required

**Subtask Description:** 

-111.50

NO SUBTASK USED

**P**3

.00

111.50 -111.50

120.00

.00

**TOTAL** 

.00

Dollars per

111.50

**Total Dollars** Spent:

LOE hour delivered:

**TOTAL Direct Labor** 

\$7,168.63

\$64.29

Month Ending: 05/24/1997

**TDD Number:** 09-9701-0001

TDD Activity Type: START Site Specific Project

TDD Title: Yuba County Flood Response

Report Date: 06/04/1997

Site Name: YUBA COUNTRY FLOOD RESPONSE

Completion Date: 04/15/1997

Site Location:

**Estimated Completion Date:** 04/15/1997

City: Marysville

County: Yuba

State: CA

**CERCLIS ID:** 

Project Manager: DUNCAN, WILL

SSID: ZZ

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	65.00	-65.00	.00
NO SUBTASK USED	P3	.00	55.00	-55.00	.00
NO SUBTASK USED	P4	.00	12.00	-12.00	.00
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
	TOTAL	250.00	139.00	111.00	250.00
				Estimated I	Poliars per

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	10,349.90	4,915.81	5,434.09	10,349.90	35.37
Other Direct Costs	242.00	458.78	-216.78	242.00	3.30
Travel	1,815.00	1,028.93	786.07	1,815.00	7.40
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	181.50	.00	181.50	181.50	.00
SGA		318.32			2.29
SubHandling Charge		.00			.00
TOTAL	\$12,588.40	\$6,721.84	\$5,866.56	\$12,588.40	\$48.36

Month Ending: 05/24/1997

**TDD Number: 09-9701-0001** 

TDD Activity Type: START Site Specific Project

TDD Title: Yuba County Flood Response

Report Date: 06/04/1997

Site Name: YUBA COUNTRY FLOOD RESPONSE

Completion Date: 04/15/1997

Site Location:

Estimated Completion Date: 04/15/1997

City: Marysville

County: Yuba

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: DUNCAN, WILL

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	45.50	-45.50	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	45.75	-45.75	250.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$1,335.24

\$29.35

Month Ending: 05/24/1997

**TDD Number: 09-9701-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: Sierra Madre Mad Scientist

Report Date: 06/04/1997

Site Name: SIERRA MADRE MAD SCIENTIST

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Duarte/Sierra Madre

County: Los Angeles

State: CA

**CERCLIS ID:** CA0001766062

SSID: DS

Project Manager: RANDALL, RANDY

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	12.50	-12.50	.00
NO SUBTASK USED	P2	.00	5.50	-5.50	.00
NO SUBTASK USED	P3	.00	18.50	-18.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	1.50	-1.50	.00
	TOTAL	40.00	40.00	.00	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	1,673.89	1,294.34	379.55	1,673.89	32.36
Other Direct Costs	181.50	61.52	119.98	181.50	1.54
Travel	90.75	.00	90.75	90.75	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00.	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		13.15			.33
SubHandling Charge		.00			.00
TOTAL	\$1,946.14	\$1,369.01	\$577.13	\$1,946.14	\$34.23

Month Ending: 05/24/1997

**TDD Number: 09-9701-0003** 

TDD Activity Type: START Site Specific Project

TDD Title: Sutter County Flood Response

Report Date: 06/04/1997

Site Name: SUTTER COUNTY FLOOD RESPONSE

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

.00

.00

121.00

\$15,626.40

.00

.00

121.00

\$398.02

.00

.00

.00

3.10

.00

\$55.28

City: Yuba City

County: Sutter

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: MCDONALD, CAMERON

**Subcontracts** 

**Equipment Usage** 

**SubHandling Charge** 

**Analytical** 

**SGA** 

TOTAL

EPA Project Monitor: LAWRENCE, KAY

.00

.00

121.00

\$15,626.40

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	258.50	-258.50	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
	TOTAL	290.00	275.50	14.50	290.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	13,448.40	10,376.23	3,072.17	13,448.40	37.66
Other Direct Costs	242.00	1,093.91	<b>-</b> 851.91	242.00	3.97
Travel	1,815.00	2,902.99	-1,087.99	1,815.00	10.54
Equipment	.00	.00	.00	.00	.00

.00

.00

.00

855.25 .00

\$15,228.38

Month Ending: 05/24/1997

**TDD Number: 09-9701-0003** 

TDD Activity Type: START Site Specific Project

TDD Title: Sutter County Flood Response

Report Date: 06/04/1997

Site Name: SUTTER COUNTY FLOOD RESPONSE

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: Yuba City

County: Sutter

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: LAWRENCE, KAY

Region: **Subtask Description:** 

**Budgeted** Labor Hours

**Labor Hours** Spent

Balance

-12.00

Estimated Hours required

NO SUBTASK USED

P1

.00

12.00

-12.00

290.00

.00

**TOTAL** 

**Total Dollars** Spent:

.00

Dollars per LOE hour delivered:

12.00

**TOTAL Direct Labor** 

\$365.03

\$30.42

Month Ending: 05/24/1997

**TDD Number: 09-9701-0004** 

TDD Activity Type: START Site General Project

TDD Title: Tri-Counties/Diablo Training

Report Date: 06/04/1997

**Estimated** 

.95

.00

\$56.42

Site Name: TRI-COUNTIES/DIABLO TRAINING

Completion Date: 02/28/1997

Site Location:

**Estimated Completion Date:** 00/00/0000

City: Avila Beach

**SGA** 

\$1,067.35

TOTAL

SubHandling Charge

County: San Luis Obispo

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: BENSON, CRAIG

EPA Project Monitor: MARTYN, RICHARD

Pagion: 0

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P3	.00	18.00	-18.00	.00
	TOTAL	19.00	18.00	1.00	19.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	940.30	918.14	22.16	940.30	51.01
Other Direct Costs	60.50	80.24	-19.74	60.50	4.46
Travel	66.55	.00	66.55	66.55	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00

17.17

\$1,015.55

.00

\$51.80

\$1,067.35

Month Ending: 05/24/1997

**TDD Number: 09-9701-0005** 

TDD Activity Type: START Site Specific Project

TDD Title: Mariposa County Flood Response

TOTAL \$13,490.70

Report Date: 06/04/1997

Site Name: MARIPOSA COUNTY FLOOD RESPONSE

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: Mariposa

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ESTEY, AMY

r rojeet manager.	20121,7401				
<b>EPA Project Monitor:</b>	MANDEL, RO	BERT			<b>-</b> 4. 4 .
Region:	9	Budgeted	Labor Hours		Estimated Hours
Subtask Description:		Labor Hours	Spent	Balance	required
NO SUBTASK USED	P2	.00	.00	.00	.00
NO SUBTASK USED	P3	.00	51.50	-51.50	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	250.00	66.50	183.50	250.00
				Estimated	Dollars per
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Dollars Required:	LOE hour delivered:
Cost Element:			<b>Balance:</b> 9,200.57		
	Budgeted:	Spent:		Required:	delivered:
Direct Labor	Budgeted: 11,252.20	<b>Spent:</b> 2,051.63	9,200.57	Required: 11,252.20	delivered: 30.85
Direct Labor Other Direct Costs	Budgeted: 11,252.20 242.00	Spent: 2,051.63 361.45	9,200.57 -119.45	Required: 11,252.20 242.00	30.85 5.44
Direct Labor Other Direct Costs Travel	Budgeted: 11,252.20 242.00 1,815.00	Spent: 2,051.63 361.45 793.07	9,200.57 -119.45 1,021.93	Required: 11,252.20 242.00 1,815.00	30.85 5.44 11.93
Direct Labor Other Direct Costs Travel Equipment	Budgeted: 11,252.20 242.00 1,815.00 .00	Spent: 2,051.63 361.45 793.07 .00	9,200.57 -119.45 1,021.93 .00	Required: 11,252.20 242.00 1,815.00 .00	30.85 5.44 11.93
Direct Labor Other Direct Costs Travel Equipment Subcontracts	11,252.20 242.00 1,815.00 .00	\$pent: 2,051.63 361.45 793.07 .00	9,200.57 -119.45 1,021.93 .00	Required: 11,252.20 242.00 1,815.00 .00	30.85 5.44 11.93 .00
Direct Labor Other Direct Costs Travel Equipment Subcontracts Analytical	Budgeted: 11,252.20 242.00 1,815.00 .00 .00	\$pent: 2,051.63 361.45 793.07 .00 .00	9,200.57 -119.45 1,021.93 .00 .00	Required:  11,252.20 242.00 1,815.00 .00 .00 .00	30.85 5.44 11.93 .00 .00

\$3,453.22

\$10,037.48

\$13,490.70

\$51.93

Month Ending: 05/24/1997

**TDD Number: 09-9701-0005** 

TDD Activity Type: START Site Specific Project

TDD Title: Mariposa County Flood Response

Report Date: 06/04/1997

Site Name: MARIPOSA COUNTY FLOOD RESPONSE

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: Mariposa

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: MANDEL, ROBERT

**Estimated** 

Region: 9 **Subtask Description:** 

Budgeted Labor **Labor Hours** Spent

**Hours** required Balance

Hours

27.00

-27.00

NO SUBTASK USED

**TOTAL** 

**T**1

.00

.00

27.00

-27.00

250.00

.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$625.48

\$23.17

Month Ending: 05/24/1997

**TDD Number: 09-9701-0006** 

TDD Activity Type: START Site Specific Project

TDD Title: San Joaquin County Flood Response

Report Date: 06/04/1997

Site Name: SAN JOAQUIN COUNTY FLOOD RESPONSE

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: San Joaquin

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ESTEY, AMY

TOTAL \$13,490.70

EPA Project Monitor: MANDEL, ROBERT

LFA Floject Motificit.	MANDEL, NO	DLI(!			F. 45 4 4
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00.	118.00	-118.00	.00
NO SUBTASK USED	P4	.00	11.00	-11.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	250.00	133.00	117.00	250.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	11,252.20	4,074.32	7,177.88	11,252.00	30.63
Other Direct Costs	242.00	291.07	-49.07	242.00	2.19
Travel	1,815.00	1,582.19	232.81	1,815.00	11.90
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	-00.	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	181.50	.00	181.50	181.50	.00
SGA		400.91		-	3.01
SubHandling Charge		.00			.00

\$6,348.49

\$7,142.21

\$13,490.50

\$47.73

Month Ending: 05/24/1997

TDD Number: 09-9701-0006

TDD Activity Type: START Site Specific Project

TDD Title: San Joaquin County Flood Response

Report Date: 06/04/1997

Site Name: SAN JOAQUIN COUNTY FLOOD RESPONSE

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: San Joaquin

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	3.50	-3.50	.00
NO SUBTASK USED	T1	.00	41.50	-41.50	.00
	TOTAL	.00	45.00	-45.00	250.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL** Direct Labor

\$1,162.69

\$25.84

Month Ending: 05/24/1997

**TDD Number: 09-9701-0007** 

TDD Activity Type: START Site Specific Project

TDD Title: Stanislaus County Flood Response

**Report Date:** 06/04/1997

Site Name: STANISLAUS COUNTY FLOOD RESPONSE

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Modesto

County: Stanislaus

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: SHAEFFER, KRISTIN

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	67.00	-67.00	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	250.00	80.00	170.00	250.00

<u> </u>				Estimated	Dollars per
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Dollars Required:	LOE hour delivered:
Direct Labor	11,252.20	3,366.85	7,885.35	11,252.20	42.09
Other Direct Costs	242.00	454.01	-212.01	242.00	5.68
Travel	1,815.00	1,066.36	748.64	1,815.00	13.33
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00.
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	181.50	.00	181.50	181.50	.00
SGA		325.33			4.07
SubHandling Charge		.00			.00
TOTAL	\$13,490.70	\$5,212.55	\$8,278.15	\$13,490.70	\$65.16

Month Ending: 05/24/1997

**TDD Number: 09-9701-0007** 

TDD Activity Type: START Site Specific Project

TDD Title: Stanislaus County Flood Response

Report Date: 06/04/1997

Site Name: STANISLAUS COUNTY FLOOD RESPONSE

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Modesto

County: Stanislaus

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: SHAEFFER, KRISTIN

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	79.50	-79.50	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	79.75	-79.75	250.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL** Direct Labor

\$2,356.73

\$29.64

Month Ending: 05/24/1997

**TDD Number: 09-9701-0008** 

TDD Activity Type: START Site Specific Project

TDD Title: Sierra Madre Mad Scientist

Report Date: 06/04/1997

Catinactad

Site Name: SIERRA MADRE MAD SCIENTIST

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Duarte/Sierra Madre

County: Los Angeles

State: CA

**CERCLIS ID:** CA0001766062

SSID: DS

Project Manager: RANDALL, RANDY EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	177.50	-177.50	.00
NO SUBTASK USED	P2	.00	55.50	-55.50	.00
NO SUBTASK USED	P3	.00	227.50	-227.50	.00
NO SUBTASK USED	P4	.00	7.00	-7.00	.00
NO SUBTASK USED	SS	.00.	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	860.00	476.50	383.50	860.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
	27 000 04	40 007 40		27 000 04	04.70
Direct Labor	37,999.24	16,397.18	21,602.06	37,999.24	34.78
Other Direct Costs	605.00	1,879.78	-1,274.78	605.00	3.99
Travel	1,210.00	2,529.20	-1,319.20	1,210.00	5.36
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	2,000.00	.00	2,000.00	2,000.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		943.51			2.00
SubHandling Charge		.00			.00
TOTAL	\$41,814.24	\$21,749.67	\$20,064.57	\$41,814.24	\$46.13

Month Ending: 05/24/1997

**TDD Number: 09-9701-0008** 

TDD Activity Type: START Site Specific Project

TDD Title: Sierra Madre Mad Scientist

Report Date: 06/04/1997

Site Name: SIERRA MADRE MAD SCIENTIST

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Duarte/Sierra Madre

**County:** Los Angeles

State: CA

**CERCLIS ID:** CA0001766062

SSID: DS

Project Manager: RANDALL, RANDY

EPA Project Monitor: ZUROSKI, DONN

Region: 9

**Budgeted** 

**Labor Hours** 

**Estimated** Hours

**Subtask Description:** 

Labor Hours

**Spent** 

Balance

required

NO SUBTASK USED

P3

.00

.00

58.00 58.00 -58.00 -58.00

860.00

.00

**TOTAL** 

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$3,022.93

\$52.12

Month Ending: 05/24/1997

**TDD Number: 09-9701-0009** 

TDD Activity Type: START Site Specific Project

TDD Title: Palos Verdes Shelf

Report Date: 06/04/1997

Site Name: PALOS VERDES SHELF.

Completion Date: 06/20/1997

Site Location:

Estimated Completion Date: 06/20/1997

City: San Pedro

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	10.00	-10.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	10.50	-10.50	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00

	TOTAL	420.00	00.50	444 5	100.00
	- IOIAL	438.00	26.50	411.5	0 438.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	26,806.35	955.32	25,851.03	26,806.35	59.71
Other Direct Costs	1,210.00	907.20	302.80	1,210.00	56.70
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		194.15			12.13
SubHandling Charge		.00			.00
TOTAL	\$28,016.35	\$2,056.67	\$25,959.68	\$28,016.35	\$128.54

Month Ending: 05/24/1997

**TDD Number: 09-9701-0009** 

TDD Activity Type: START Site Specific Project

TDD Title: Palos Verdes Shelf

Report Date: 06/04/1997

Site Name: PALOS VERDES SHELF.

Completion Date: 06/20/1997

Site Location:

Estimated Completion Date: 06/20/1997

City: San Pedro

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	4.50	-4.50	.00
NO SUBTASK USED	P3	.00	367.00	-367.00	.00
NO SUBTASK USED	SS	.00	19.25	-19.25	.00
	TOTAL	.00	391.75	-391.75	438.00

Total Dollars Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$24,801.46

\$66.58

Month Ending: 05/24/1997

**TDD Number:** 09-9701-0010

TDD Activity Type: START Site Specific Project

TDD Title: Bakersfield Chrome & Bumper - PRP Oversight

Report Date: 06/04/1997

Site Name: BAKERSFIELD CHROME & BUMPER

Completion Date: 09/30/1997

Site Location: 231 Sumner Street

Estimated Completion Date: 09/30/1997

City: Bakersfield

County: Kern

State: CA

**CERCLIS ID:** CA001709302

SSID: DN

Project Manager: WALDER, STEVEN

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	5.00	-5.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	150.00	9.00	141.00	150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,995.62	320.70	4,674.92	4,995.62	35.63
Other Direct Costs	302.50	10.14	292.36	302.50	1.13
Travel	1,452.00	.00	1,452.00	1,452.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		2.17			.24
SubHandling Charge		.00			.00
TOTAL	\$6,750.12	\$333.01	\$6,417.11	\$6,750.12	\$37.00

Month Ending: 05/24/1997

**TDD Number:** 09-9701-0011

TDD Activity Type: START Site Specific Project

TDD Title: Sulfur Creek Geothermal

Report Date: 06/04/1997

Site Name: SULFUR CREEK GEOTHERMAL

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 05/31/1997

City: Geyserville

County: Sonoma

State: CA

**CERCLIS ID:** CA0001840982

SSID: DT

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	27.00	-27.00	.00
NO SUBTASK USED	P3	.00	294.50	-294.50	.00
NO SUBTASK USED	P4	.00	13.00	-13.00	.00
NO SUBTASK USED	T2	.00	12.00	-12.00	.00
	TOTAL	365.00	347.50	17.50	365.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour	
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:	
Direct Labor	20,433.50	15,429.25	5,004.25	20,433.50	44.40	
Other Direct Costs	1,210.00	994.17	215.83	1,210.00	2.86	
Travel	2,420.00	723.46	1,696.54	2,420.00	2.08	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	5,000.00	-5,000.00	.00	14.39	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		367.59			1.06	
SubHandling Charge		100.00			.29	
TOTAL	\$24,063.50	\$22,614.47	\$1,449.03	\$24,063,50	\$65.08	

Month Ending: 05/24/1997

**TDD Number: 09-9701-0011** 

TDD Activity Type: START Site Specific Project

TDD Title: Sulfur Creek Geothermal

Report Date: 06/04/1997

Site Name: SULFUR CREEK GEOTHERMAL

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 05/31/1997

City: Geyserville

County: Sonoma

State: CA

**CERCLIS ID:** CA0001840982

SSID: DT

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
NO SUBTASK USED	SS	.00	20.00	-20.00	.00
	TOTAL	.00	21.00	-21.00	365.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$753.15

\$753.15

Month Ending: 05/24/1997

**TDD Number: 09-9702-0001** 

TDD Activity Type: START Site General Project

TDD Title: Lab-Pack Research New Technology

Report Date: 06/04/1997

Site Name: LAB-PACK RESEARCH NEW TECHNOLOGY

Completion Date: 07/15/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: RANDALL, RANDY

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	58.00	-58.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	320.00	65.00	255.00	320.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	16,876.80	2,692.49	14,184.31	16,876.80	41.42
Other Direct Costs	423.50	83.32	340.18	423.50	1.28
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		17.83			.27
SubHandling Charge		.00			.00
TOTAL	\$17,300.30	\$2,793.64	\$14,506.66	\$17,300.30	\$42.98

Month Ending: 05/24/1997

**TDD Number: 09-9702-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: Tosco Refinery - Chemical Safety Audit

Report Date: 06/04/1997

Site Name: TOSCO REFINERY

Completion Date: 07/31/1997

Site Location:

Estimated Completion Date: 07/31/1997

City: Martinez

County: Contra Costa

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ANDERSON, RON

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	61.00	-61.00	.00
NO SUBTASK USED	P4	.00.	4.00	-4.00	.00.
NO SUBTASK USED	SS	.00	8.50	-8.50	.00.
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	580.00	81.50	498.50	580.00
				Estimated D	oliars per

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	41,845.00	3,800.63	38,044.37	41,845.80	52.06
Other Direct Costs	1,058.75	436.47	622.28	1,058.75	5.98
Travel	1,210.00	290.87	919.13	1,210.00	3.98
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00.
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		155.62			2.13
SubHandling Charge		.00			.00
TOTAL	\$44,113.75	\$4,683.59	\$39,430.16	\$44,114.55	\$64.16

Month Ending: 05/24/1997

**TDD Number: 09-9702-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: Tosco Refinery - Chemical Safety Audit

Report Date: 06/04/1997

Site Name: TOSCO REFINERY

Completion Date: 07/31/1997

Site Location:

Estimated Completion Date: 07/31/1997

City: Martinez

County: Contra Costa

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ANDERSON, RON

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	294.00	-294.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
	TOTAL	.00	295.00	-295.00	580.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL** Direct Labor

\$26,931.19

\$91.60

Month Ending: 05/24/1997

**TDD Number:** 09-9702-0003

TDD Activity Type: START Site General Project

**TDD Title:** Continuing Challenge HAZMAT Workshop

Report Date: 06/04/1997

Site Name: CONTINUING CHALLENGE WORKSHOP

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Sacramento

County: Sacramento

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: WISE, ROBERT

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00.	47.50	-47.50	.00
NO SUBTASK USED	P3	.00	14.00	-14.00	.00
NO SUBTASK USED	P4	.00.	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	332.00	66.50	265.50	332.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	13,499.40	2,611.18	10,888.22	13,499.40	39.27	
Other Direct Costs	2,420.00	213.98	2,206.02	2,420.00	3.22	
Travel	1,815.00	.00	1,815.00	1,815.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00.	.00.	.00.	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		45.79			.69	
SubHandling Charge		.00			.00	
TOTAL	\$17,734.40	\$2,870.95	\$14,863.45	\$17,734.40	\$43.17	

Month Ending: 05/24/1997

**TDD Number:** 09-9702-0004

TDD Activity Type: START Site Specific Project

TDD Title: Marland Marine Oil

Report Date: 06/04/1997

Estimated

Site Name: MARLAND MARINE OIL

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Avenal

County: Kings

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: MAHONY, KAREN

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	34.00	-34.00	.00
NO SUBTASK USED	P2	.00	38.75	-38.75	.00
NO SUBTASK USED	P3	.00	1.50	-1.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	250.00	80.25	169.75	.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,677.70	1,615.58	4,062.12	.00	20.13
Other Direct Costs	242.00	285.93	-43.93	.00	3.56
Travel	605.00	119.00	486.00	.00	1.48
Equipment	.00	.00	.00	.00	.00
Subcontracts	3,618.45	1,410.15	2,208.30	.00	17.57
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		86.63			1.08
SubHandling Charge		28.20			.35
TOTAL	\$10,143.15	\$3,545.49	\$6,597.66	\$.00	\$44.18

Month Ending: 05/24/1997

TDD Number: 09-9702-0005

TDD Activity Type: START Site General Project

TDD Title: Alameda Exercise Design Course

Report Date: 06/04/1997

Site Name: ALAMEDA EXERCISE DESIGN COURSE

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: Oakland

County: Alameda

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: FRANKEL, VICKI

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00.	61.00	-61.00	.00.
NO SUBTASK USED	P3	.00	35.00	-35.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	200.00	106.00	94.00	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	10,268.50	4,115.49	6,153.01	10,268.50	38.83
Other Direct Costs	363.00	235.72	127.28	363.00	2.22
Travel	1,815.00	822.14	992.86	1,815.00	7.76
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		226.35			2.14
SubHandling Charge		.00			.00
TOTAL	\$12,446.50	\$5,399.70	\$7,046.80	\$12,446.50	\$50.94

Month Ending: 05/24/1997

TDD Number: 09-9702-0005

TDD Activity Type: START Site General Project

TDD Title: Alameda Exercise Design Course

Report Date: 06/04/1997

Site Name: ALAMEDA EXERCISE DESIGN COURSE

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: Oakland

County: Alameda

State: CA

**CERCLIS ID:** 

**SSID: 00** 

Project Manager: FRANKEL, VICKI

EPA Project Monitor: WOODROW, GORDON

Region: 9

**Budgeted** 

**Labor Hours** 

**Estimated** 

Labor

Spent

**Balance** 

Hours required

**Subtask Description:** 

Hours

-32.00

.00

NO SUBTASK USED

**P3** 

.00

.00

Spent:

32.00

32.00

-32.00

200.00

TOTAL

**Total Dollars** 

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$3,096.27

\$96.76

Month Ending: 05/24/1997

**TDD Number: 09-9702-0006** 

TDD Activity Type: START Site Specific Project

TDD Title: Coalinga Oily Creek

Report Date: 06/04/1997

Site Name: COALINGA OILY CREEK

Completion Date: 04/15/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Coalinga

County: Fresno

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: LAWRENCE, PETER

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	73.00	-73.00	.00
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	150.00	83.00	67.00	150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,933.40	2,570.99	3,362.41	5,933.40	30.98
Other Direct Costs	242.00	120.11	121.89	242.00	1.45
Travel	605.00	134.08	470.92	605.00	1.62
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		54.42			.66
SubHandling Charge		.00			.00
TOTAL	\$6,780.40	\$2,879.60	\$3,900.80	\$6,780.40	\$34.69

Month Ending: 05/24/1997

TDD Number: 09-9702-0007

TDD Activity Type: START Site Specific Project

TDD Title: Sparks Solvent/Fuel Site/Evaluation

Report Date: 06/04/1997

Site Name: SPARKS SOLVENT/FUEL PLUME

Completion Date: 07/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

8,000.00

2,420.00

\$33,561.10

3,297.50

2,420.00

\$21,087.90

32.66

.00 2.07

.00

\$86.62

City: SPARKS

County: WASHOE

State: NV

**CERCLIS ID:** NVD986768778

SSID: W6

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: ZUROSKI, DONN

8,000.00

2,420.00

\$33,561.10

**Analytical** 

**SGA** 

**TOTAL** 

**Equipment Usage** 

**SubHandling Charge** 

El Al loject monitor.	201100111, 20				F* - 4? 4 I
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	17.50	-17.50	.00
NO SUBTASK USED	P3	.00	119.50	-119.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
	TOTAL	370.00	144.00	226.00	370.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	18,906.10	6,075.96	12,830.14	18,906.10	42.19
Other Direct Costs	1,815.00	549.83	1,265.17	1,815.00	3.82
Travel	2,420.00	846.19	1,573.81	2,420.00	5.88
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00

4,702.50

298.72

\$12,473.20

.00

.00

Month Ending: 05/24/1997

TDD Number: 09-9702-0007

TDD Activity Type: START Site Specific Project

TDD Title: Sparks Solvent/Fuel Site/Evaluation

Report Date: 06/04/1997

Site Name: SPARKS SOLVENT/FUEL PLUME

Completion Date: 07/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: SPARKS

County: WASHOE

State: NV

**CERCLIS ID: NVD986768778** 

SSID: W6

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	52.75	-52.75	.00
NO SUBTASK USED	P2	.00	.50	50	.00
NO SUBTASK USED	T1	.00	3.50	-3.50	.00
	TOTAL	.00	56.75	-56.75	370.00

Dollars per LOE hour delivered:

**Total Dollars** Spent:

**TOTAL Direct Labor** 

\$1,727.10

\$30.43

Month Ending: 05/24/1997

**TDD Number: 09-9702-0008** 

TDD Activity Type: START Site Specific Project

TDD Title: Mi-Wuk Rancheria Drug Lab Site

Report Date: 06/04/1997

Site Name: MI-WUK RANCHERIA DRUG LAB SITE

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Tuolumne

County: Tuolumne

State: CA

**CERCLIS ID:** 

SSID: DW

Project Manager: GREGORY, JOHN

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	33.50	-33.50	.00
NO SUBTASK USED	P2	.00	46.75	-46.75	.00
NO SUBTASK USED	P3	.00	9.50	-9.50	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	100.00	100.75	75	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,386.98	2,537.19	1,849.79	4,386.98	25.18
Other Direct Costs	605.00	155.78	449.22	605.00	1.55
Travel	907.50	.00	907.50	907.50	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	1,253.32	-1,253.32	.00	12.44
Analytical	3,500.00	.00	3,500.00	3,500.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		33.34			.33
SubHandling Charge		25.07			.25
TOTAL	\$9,399.48	\$4,004.70	\$5,394.78	\$9,399.48	\$39.75

Month Ending: 05/24/1997

TDD Number: 09-9702-0008

9-9702-0008 TDD Ac

TDD Activity Type: START Site Specific Project

TDD Title: Mi-Wuk Rancheria Drug Lab Site

Report Date: 06/04/1997

Site Name: MI-WUK RANCHERIA DRUG LAB SITE

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Tuolumne

County: Tuolumne

State: CA

**CERCLIS ID:** 

SSID: DW

Project Manager: GREGORY, JOHN

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
	TOTAL	.00.	1.00	-1.00	100.00

Dollars per

Total Dollars Spent:

LOE hour delivered:

**TOTAL Direct Labor** 

\$30.40

\$30.40

Month Ending: 05/24/1997

**TDD Number: 09-9702-0009** 

TDD Activity Type: START Site Specific Project

TDD Title: Torres-Martinez Drug Lab Site

Report Date: 06/04/1997

Site Name: TORRES-MARTINEZ DRUG LAB SITE

Completion Date: 05/31/1997

Site Location: 82891 Avenue 62

Estimated Completion Date: 00/00/0000

City: Thermal

County: Riverside

State: CA

**CERCLIS ID:** 

Project Manager: WALDER, STEVEN

SSID: DV

EPA Project Monitor: DUNKELMAN, TOM

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Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required		
NO SUBTASK USED	P1	.00	42.50	-42.50	.00		
NO SUBTASK USED	P2	.00	28.00	-28.00	.00		
NO SUBTASK USED	P3	.00	2.00	-2.00	.00		
NO SUBTASK USED	P4	.00	4.00	-4.00	.00		
NO SUBTASK USED	SS	.00	.50	50	.00		
NO SUBTASK USED	T2	.00	3.00	-3.00	.00		
	TOTAL	100.00	80.00	20.00	100.00		

	Dollars	Total Dollars		Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element:	Budgeted:	Spent:	Balance:	Required.	delivered.
Direct Labor	4,314.90	2,574.26	1,740.64	4,314.90	32.38
Other Direct Costs	605.00	213.82	391.18	605.00	2.69
Travel	1,996.50	311.38	1,685.12	1,996.50	3.92
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00.	.00	.00
Analytical	2,500.00	.00	2,500.00	2,500.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00.
SGA		112.39			1.41
SubHandling Charge		.00			.00.
TOTAL	\$9,416.40	\$3,211.85	\$6,204.55	\$9,416.40	\$40.40

Month Ending: 05/24/1997

**TDD Number: 09-9703-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: ProtoMetals Plating

Report Date: 06/04/1997

Site Name: PROTOMETALS

Completion Date: 12/31/1997

Site Location: 1565 Old County Road

Estimated Completion Date: 12/31/1997

City: Belmont

County: San Mateo

State: CA

**CERCLIS ID:** 

SSID: EA

Project Manager: MAHONY, KAREN

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	116.50	-116.50	.00
NO SUBTASK USED	P2	.00	39.00	-39.00	.00
NO SUBTASK USED	P3	.00	66.50	-66.50	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	310.00	232.00	78.00	310.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,063.70	4,473.69	1,590.01	6,063.70	19.28
Other Direct Costs	1,331.00	360.70	970.30	1,331.00	1.55
Travel	1,210.00	.00	1,210.00	1,210.00	.00
Equipment	.00	.00	.00.	.00	.00
Subcontracts	5,921.10	.00	5,921.10	5,921.10	.00
Analytical	3,000.00	.00	3,000.00	3,000.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		77.20			.33
SubHandling Charge		.00			.00
TOTAL	\$17,525.80	\$4,911.59	\$12,614.21	\$17,525.80	\$21.17

Month Ending: 05/24/1997

**TDD Number: 09-9703-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: ProtoMetals Plating

Report Date: 06/04/1997

Site Name: PROTOMETALS

Completion Date: 12/31/1997

Site Location: 1565 Old County Road

Estimated Completion Date: 12/31/1997

**Balance** 

-13.00

City: Belmont

County: San Mateo

State: CA

**CERCLIS ID:** 

SSID: EA

Project Manager: MAHONY, KAREN

EPA Project Monitor: DUNKELMAN, TOM

Region: 9

**Estimated** 

**Subtask Description:** 

Budgeted Labor Hours **Labor Hours** Spent

Hours required

NO SUBTASK USED

.00

13.00

.00 -13.00

P1

TOTAL

.00

13.00

310.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$395.42

\$30.42

Month Ending: 05/24/1997

**TDD Number:** 09-9703-0003

TDD Activity Type: START Site General Project

TDD Title: SPCC/FRP Inspector Training

Report Date: 06/04/1997

Site Name: SPCC/FRP INSPECTOR TRAINING

Completion Date: 05/15/1997

Site Location:

**Estimated Completion Date:** 05/15/1997

City: Philadelphia

County:

State: PA

**CERCLIS ID:** 

SSID: 00

Project Manager: COHN, HOWARD

EPA Project Monitor: CALANOG, STEVE

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	51.00	-51.00	.00
NO SUBTASK USED	P3	.00	5.00	-5.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
	TOTAL	140.00	67.00	73.00	140.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,908.20	2,295.42	3,612.78	5,908.20	34.26
Other Direct Costs	302.50	120.48	182.02	302.50	1.80
Travel	3,630.00	2,811.70	818.30	3,630.00	41.97
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		627.45			9.36
SubHandling Charge		.00			.00
TOTAL	\$9,840.70	\$5,855.05	\$3,985.65	\$9,840.70	\$87.39

Month Ending: 05/24/1997

TDD Number: 09-9703-0003

TDD Activity Type: START Site General Project

TDD Title: SPCC/FRP Inspector Training

Report Date: 06/04/1997

Site Name: SPCC/FRP INSPECTOR TRAINING

Completion Date: 05/15/1997

Site Location:

Estimated Completion Date: 05/15/1997

City: Philadelphia

County:

State: PA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: COHN, HOWARD

EPA Project Monitor: CALANOG, STEVE

Region: 9

**Budgeted L**abor **Labor Hours Spent**  **Balance** 

**Estimated** Hours

**Subtask Description:** 

Hours

-48.50

required

NO SUBTASK USED

P1

.00

48.50

-48.50

140.00

.00

TOTAL

**Total Dollars** Spent:

.00

Dollars per LOE hour delivered:

48.50

**TOTAL Direct Labor** 

\$1,475.23

\$30.42

Month Ending: 05/24/1997

**TDD Number: 09-9703-0005** 

TDD Activity Type: START Site Specific Project

TDD Title: Nevada County Oil Spills

Report Date: 06/04/1997

Site Name: NEVADA COUNTY OIL SPILLS

Completion Date: 06/20/1997

Site Location:

Estimated Completion Date: 06/20/1997

City: Donner

County: Nevada

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: COHN, HOWARD

EDA Project Monitor: | FWIS WILLIAM

EPA Project Monitor:	LEWIS, WILLIA	IVI			F-41
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	4.00	-4.00	.00
NO SUBTASK USED	P4	.00.	6.00	-6.00	.00.
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	630.00	13.00	617.00	630.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	15,429.90	641.38	14,788.52	15,429.90	49.34

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Dollars Required:	LOE hour delivered:
Direct Labor	15,429.90	641.38	14,788.52	15,429.90	49.34
Other Direct Costs	2,420.27	350.78	2,069.49	2,420.27	26.98
Travel	2,420.00	657.34	1,762.66	2,420.00	50.56
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00.	.00	.00.	.00	.00
SGA		215.75			16.60
SubHandling Charge		.00			.00
TOTAL	\$20,270.17	\$1,865.25	\$18,404.92	\$20,270.17	\$143.48

Month Ending: 05/24/1997

**TDD Number: 09-9703-0005** 

TDD Activity Type: START Site Specific Project

TDD Title: Nevada County Oil Spills

Report Date: 06/04/1997

Site Name: NEVADA COUNTY OIL SPILLS

Completion Date: 06/20/1997

Site Location:

Estimated Completion Date: 06/20/1997

City: Donner

County: Nevada

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: COHN, HOWARD EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	176.50	-176.50	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	176.75	-176.75	630.00

**Dollars** per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$5,315.61

\$30.12

Month Ending: 05/24/1997

**TDD Number: 09-9703-0006** 

TDD Activity Type: START Site Specific Project

TDD Title: San Joaquin County Flood Response

Report Date: 06/04/1997

Estimated

Site Name: SAN JOAQUIN COUNTY FLOOD RESPONSE

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: San Joaquin

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P2	.00	10.00	-10.00	.00
NO SUBTASK USED	P3	.00	179.00	-179.00	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	250.00	203.00	47.00	250.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	11,252.20	7,110.70	4,141.50	11,252.20	35.03
Other Direct Costs	242.00	522.56	-280.56	242.00	2.57
Travel	1,815.00	851.17	963.83	1,815.00	4.19
Equipment	.00	.00	.00.	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	181.50	.00	181.50	181.50	.00
SGA		293.98			1.45
SubHandling Charge		.00			.00
TOTAL	\$13,490.70	\$8,778.41	\$4,712.29	\$13,490.70	\$43.24

Month Ending: 05/24/1997

TDD Number: 09-9703-0006

TDD Activity Type: START Site Specific Project

TDD Title: San Joaquin County Flood Response

Report Date: 06/04/1997

Site Name: SAN JOAQUIN COUNTY FLOOD RESPONSE

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: San Joaquin

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: MANDEL, ROBERT

**Estimated** Region: 9 Hours Budgeted **Labor Hours** required Labor Spent Subtask Description: **Balance** Hours NO SUBTASK USED P1 .00 1.00 -1.00.00 **TOTAL** .00 1.00 -1.00 250.00

**Total Dollars** 

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$30.40

Spent:

\$30.40

Month Ending: 05/24/1997

**TDD Number: 09-9703-0007** 

TDD Activity Type: START Site Specific Project

TDD Title: Anaheim House of Horror Chemical Storage

Report Date: 06/04/1997

Site Name: ANAHEIM HOUSE OF HORROR CHEMICAL STO

Completion Date: 08/30/1997

Site Location: 10651 Brookhurst Street

Estimated Completion Date: 08/30/1997

City: Anaheim

County: Orange

State: CA

**CERCLIS ID:** 

SSID: DY

Project Manager: WISE, ROBERT

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	16.00	-16.00	.00
NO SUBTASK USED	P3	.00	31.50	-31.50	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	SS	.00	2.50	-2.50	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	220.00	58.00	162.00	220.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:
Direct Labor	9,914.60	2,763.68	7,150.92	9,914.60	49.80
Other Direct Costs	1,210.00	74.81	1,135.19	1,210.00	1.35
Travel	302.50	6.00	296.50	302.50	.11
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	5,000.00	.00	5,000.00	5,000.00	.00.
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		17.30			.31
SubHandling Charge		.00			.00
TOTAL	\$16.427.10	\$2,861,79	\$13,565,31	\$16,427,10	\$51.56

Month Ending: 05/24/1997

**TDD Number: 09-9703-0008** 

TDD Activity Type: START Site Specific Project

TDD Title: Lawrence Berkeley Lab - FFR

Report Date: 06/04/1997

Site Name: LAWRENCE BERKELEY LAB - FFR

Completion Date: 07/31/1997

Site Location: 1 Cyclotron Road

**Estimated Completion Date:** 00/00/0000

City: Berkeley

County: Alameda

State: CA

**CERCLIS ID:** CA4890008986

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	80.00	6.00	74.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	6,132.27	306.45	5,825.82	6,132.27	51.08	
Other Direct Costs	121.00	32.00	89.00	121.00	5.33	
Travel	.00	.00	.00	.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		6.85			1.14	
SubHandling Charge		.00			.00	
TOTAL	\$6,253.27	\$345.30	\$5,907.97	\$6,253.27	\$57.55	

Month Ending: 05/24/1997

**TDD Number: 09-9703-0008** 

TDD Activity Type: START Site Specific Project

TDD Title: Lawrence Berkeley Lab - FFR

Report Date: 06/04/1997

Site Name: LAWRENCE BERKELEY LAB - FFR

Completion Date: 07/31/1997

Site Location: 1 Cyclotron Road

Estimated Completion Date: 00/00/0000

City: Berkeley

County: Alameda

State: CA

**CERCLIS ID:** CA4890008986

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	12.00	-12.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	12.25	-12.25	80.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$780.23

\$65.02

Month Ending: 05/24/1997

**TDD Number: 09-9703-0009** 

TDD Activity Type: START Site Specific Project

TDD Title: Moorparkk Meth Drug Lab

Report Date: 06/04/1997

Site Name: MOORPARK METH DRUG LAB

Completion Date: 07/31/1997

Site Location: 8201 Bixby Road

Estimated Completion Date: 00/00/0000

City: Moorpark

County: Ventura

State: CA

**CERCLIS ID:** 

SSID: DX

Project Manager: HAMRICK, ERIC

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	162.50	-162.50	.00
NO SUBTASK USED	P3	.00	13.00	-13.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	SS	.00.	3.00	-3.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	.00	187.50	-187.50	.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
COSt Element.			Dalance.		
Direct Labor	.00	6,444.09	-6,444.09	.00	34.93
Other Direct Costs	.00	897.58	-897.58	.00	4.86
Travel	.00	1,585.56	-1,585.56	.00	8.59
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	2,250.08	-2,250.08	.00	12.20
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		531.36			2.88
SubHandling Charge		45.00			.24
TOTAL	\$.00	\$11,753.67	\$-11,753.67	\$.00	\$63.71

Month Ending: 05/24/1997

TDD Number: 09-9703-0009

TDD Activity Type: START Site Specific Project

TDD Title: Moorparkk Meth Drug Lab

Report Date: 06/04/1997

Estimated

Site Name: MOORPARK METH DRUG LAB

Completion Date: 07/31/1997

Site Location: 8201 Bixby Road

Estimated Completion Date: 00/00/0000

City: Moorpark

County: Ventura

State: CA

**CERCLIS ID:** 

SSID: DX

Project Manager: HAMRICK, ERIC

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	39.00	-39.00	.00
NO SUBTASK USED	P2	.00	30.50	-30.50	.00
NO SUBTASK USED	P3	.00	3.00	-3.00	.00
	TOTAL	.00	72.50	-72.50	.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$1,135.16

\$15.66

Month Ending: 05/24/1997

**TDD Number: 09-9703-0010** 

TDD Activity Type: START Site Specific Project

TDD Title: Sherwin-Williams

Report Date: 06/04/1997

Site Name: SHERWIN-WILLIAMS

Completion Date: 05/01/1997

Site Location: HortonStreet

Estimated Completion Date: 00/00/0000

City: Emeryville

County: Alameda

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: MARTIN, PAUL

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	10.00	-10.00	.00
NO SUBTASK USED	P3	.00	49.00	-49.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	80.00	67.00	13.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,715.60	2,742.05	-26.45	2,715.60	40.93
Other Direct Costs	.00	98.09	-98.09	.00	1.46
Travel	9.33	36.50	-27.17	9.33	.54
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		28.81			.43
SubHandling Charge		.00			.00
TOTAL	\$2,724.93	\$2,905.45	<b>\$-180.52</b>	\$2,724.93	\$43.36

**Estimated** 

\$66.96

Month Ending: 05/24/1997

TDD Number: 09-9704-0001 TDD Activity Type: START Site General Project

TDD Title: AZ Site Screening Report Date: 06/04/1997

Site Name: AZ SITE SCREENING Completion Date: 06/30/1997

Site Location: Estimated Completion Date: 06/30/1997

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: JOHNSON, KAREN

EPA Project Monitor: MITGUARD, MATTHEW

TOTAL \$22,720.88

Region:	9	Budgeted	Labor Hours		Hours
Subtask Description:		Ľabor Hours	Spent	Balance	required
NO SUBTASK USED	P4	.00	4.00	-4.00	00. 0
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	255.00	6.00	249.00	255.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	19,441.78	306.45	19,135.33	19,441.78	51.08
Other Direct Costs	2,069.10	78.48	1,990.62	2,069.10	13.08
Travel	1,210.00	.00	1,210.00	1,210.00	.00
Equipment	.00	.00.	.00.	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		16.80			2.80
SubHandling Charge		.00.			.00

\$401.73

\$22,319.15

\$22,720.88

Month Ending: 05/24/1997

**TDD Number:** 09-9704-0001

TDD Activity Type: START Site General Project

TDD Title: AZ Site Screening

Report Date: 06/04/1997

Site Name: AZ SITE SCREENING

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: JOHNSON, KAREN

EPA Project Monitor: MITGUARD, MATTHEW

**Estimated** Region: 9 Hours **Budgeted Labor Hours** required Labor **Spent** Subtask Description: **Balance** Hours NO SUBTASK USED -20.50 .00 P2 .00 20.50 NO SUBTASK USED P3 .00 67.00 -67.00 .00 NO SUBTASK USED SS .00 .50 -.50 .00 TOTAL .00 88.00 -88.00 255.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL** Direct Labor

\$5,371.19

\$61.39

Month Ending: 05/24/1997

**TDD Number: 09-9704-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: Kiefer Road Landfill/Sacramento Co. Landfill

Report Date: 06/04/1997

Site Name: KIEFER ROAD LANDFILL/SACRAMENTO COUNT

Completion Date: 06/30/1997

Site Location: 12701 Kiefer Boulevard

Estimated Completion Date: 00/00/0000

\$2,438.72

\$2,377.77

\$30.48

City: Sacramento

County: Sacramento

State: CA

**CERCLIS ID:** CAD980637466

TOTAL

\$2,438.72

SSID: ZZ

Project Manager: JAMES, JAMES

EPA Project Monitor: MITGUARD, MATTHEW

EPA Project Monitor.	WILL CONTO, I	F. (* ) ( ) 3			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	33.00	2.00	31.00	33.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,400.00	60.95	2,339.05	2,400.00	30.48
Other Direct Costs	38.72	.00	38.72	38.72	.00
Travel	.00	.00	.00.	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Charge		.00			.00

\$60.95

Month Ending: 05/24/1997

**TDD Number:** 09-9704-0002

TDD Activity Type: START Site Specific Project

TDD Title: Kiefer Road Landfill/Sacramento Co. Landfill

Report Date: 06/04/1997

Site Name: KIEFER ROAD LANDFILL/SACRAMENTO COUNT

Completion Date: 06/30/1997

Site Location: 12701 Kiefer Boulevard

Estimated Completion Date: 00/00/0000

City: Sacramento

County: Sacramento

State: CA

**CERCLIS ID:** CAD980637466

SSID: ZZ

Project Manager: JAMES, JAMES

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	4.00	-4.00	.00
NO SUBTASK USED	SS	.00.	.25	25	.00
	TOTAL	.00	4.25	-4.25	33.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL** Direct Labor

\$246.50

\$61.63

Month Ending: 05/24/1997

TDD Number: 09-9704-0003

TDD Activity Type: START Site Specific Project

TDD Title: Dick's Auto Salvage

Report Date: 06/04/1997

Site Name: DICK'S AUTO SALVAGE

Completion Date: 07/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Fontana

County: San Bernardino

12.00

State: CA

68.00

80.00

**CERCLIS ID:** 

SSID: ZZ

Project Manager: BENSON, CRAIG

EPA Project Monitor: MARTYN, RICHARD

**TOTAL** 

**Estimated** Region: 9 **Hours Budgeted Labor Hours** required Labor Spent **Subtask Description:** Balance Hours 8.00 -8.00 NO SUBTASK USED P3 .00 .00 NO SUBTASK USED P4 .00 2.00 -2.00 .00 NO SUBTASK USED T2 .00 2.00 -2.00 .00

80.00

		00.00		33.0	00.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,589.24	622.48	2,966.76	3,589.24	51.87
Other Direct Costs	242.00	13.60	228.40	242.00	1.13
Travel	484.00	.00	484.00	484.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		2.91			.24
SubHandling Charge		.00			.00
TOTAL	\$4,315.24	\$638.99	\$3,676.25	\$4,315.24	\$53.25

Month Ending: 05/24/1997

**TDD Number: 09-9704-0005** 

TDD Activity Type: START Site Specific Project

TDD Title: Palau Removal

Report Date: 06/04/1997

Site Name: PALAU CHEMICAL

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: KOROR

**County: PALAU** 

State: TT

**CERCLIS ID:** TT0000464453

SSID: AP

Project Manager: BENSON, CRAIG

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	113.00	-113.00	.00
NO SUBTASK USED	P3	.00	113.00	-113.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	880.00	234.00	646.00	880.00
· · · · · · · · · · · · · · · · · · ·				Estimated [	Vollare por

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	40,230.80	12,085.84	28,144.96	40,230.80	51.65
Other Direct Costs	2,420.00	157.13	2,262.87	2,420.00	.67
Travel	19,118.00	.00	19,118.00	19,118.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		33.63			.14
SubHandling Charge		.00			.00
TOTAL	\$61,768.80	\$12,276.60	\$49,492.20	\$61,768.80	\$52.46

Month Ending: 05/24/1997

**TDD Number:** 09-9704-0006

TDD Activity Type: START Site Specific Project

TDD Title: Universal Reclamation Site

Report Date: 06/04/1997

Site Name: UNIVERSAL RECLAMATION SITE

Completion Date: 06/30/1997

Site Location: 5900 W. Southern Avenue

Estimated Completion Date: 00/00/0000

City: Phoenix

County: Maricopa

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	12.00	-12.00	.00
NO SUBTASK USED	P3	.00	25.00	-25.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	300.00	43.00	257.00	300.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	17,613.60	1,288.05	16,325.55	17,613.60	29.95
Other Direct Costs	3,630.00	61.14	3,568.86	3,630.00	1.42
Travel	6,655.00	834.17	5,820.83	6,655.00	19.40
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00.	.00.	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		191.59			4.46
SubHandling Charge		.00			.00
TOTAL	\$27,898.60	\$2,374.95	\$25,523.65	\$27,898.60	\$55.23

Month Ending: 05/24/1997

**TDD Number: 09-9704-0006** 

TDD Activity Type: START Site Specific Project

TDD Title: Universal Reclamation Site

Report Date: 06/04/1997

Site Name: UNIVERSAL RECLAMATION SITE

Completion Date: 06/30/1997

Site Location: 5900 W. Southern Avenue

Estimated Completion Date: 00/00/0000

City: Phoenix

County: Maricopa

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: LEWIS, WILLIAM

**TOTAL** 

Region: 9

Budgeted

**Labor Hours** Spent

**Balance** 

**Estimated Hours** 

**Subtask Description:** 

**L**abor **Hours** 

.25

-.25

required

NO SUBTASK USED

SS

.00

.25

-.25

300.00

.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$7.22

.00

\$.00

Month Ending: 05/24/1997

**TDD Number:** 09-9704-0007

TDD Activity Type: START Site Specific Project

TDD Title: Geo Operato Corp./Unit 15 Site

Report Date: 06/04/1997

Site Name: SULFUR CREEK GEOTHERMAL

Completion Date: 11/30/1997

Site Location:

**Estimated Completion Date:** 00/00/0000

City: Geyserville

County: Sonoma

State: CA

**CERCLIS ID:** CA0001840982

SSID: DT

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	38.00	-38.00	.00
NO SUBTASK USED	P3	.00	100.00	-100.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	692.00	140.00	552.00	692.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	27,116.85	4,446.00	22,670.85	27,116.85	31.76
Other Direct Costs	1,210.00	225.23	984.77	1,210.00	1.61
Travel	7,865.00	.00	7,865.00	7,865.00	.00
Equipment	3,630.00	.00	3,630.00	3,630.00	.00
Subcontracts	6,258.99	.00	6,258.99	6,258.99	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		48.21			.34
SubHandling Charge		.00			.00
TOTAL	\$46,080.84	\$4,719.44	\$41,361.40	\$46,080.84	\$33.71

Month Ending: 05/24/1997

**TDD Number: 09-9704-0007** 

TDD Activity Type: START Site Specific Project

TDD Title: Geo Operato Corp./Unit 15 Site

Report Date: 06/04/1997

Site Name: SULFUR CREEK GEOTHERMAL

Completion Date: 11/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Geyserville

County: Sonoma

State: CA

**CERCLIS ID:** CA0001840982

SSID: DT

Project Manager: COLEN, TIMOTHY
EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	p1	.00	.50	50	.00
NO SUBTASK USED	P2	.00	109.50	-109.50	.00
NO SUBTASK USED	P3	.00	15.50	-15.50	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
<del></del>	TOTAL	.00	126.50	-126.50	692.00

Total Dollars Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$.00

\$.00

Month Ending: 05/24/1997

TDD Number: 09-9704-0008

TDD Activity Type: START Site Specific Project

TDD Title: Waterboard Entombment Site Inventory

Report Date: 06/04/1997

Site Name: WATERBOARD ENTOMBMENT SITE INVENTOR

Completion Date: 07/01/1997

Site Location:

Estimated Completion Date: 07/01/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: DUNCAN, WILL

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	40.00	4.00	36.00	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
<b></b>	4 507 04	400.70	4 040 54	4 507 04	45.00
Direct Labor	1,527.24	183.70	1,343.54	1,527.24	45.93
Other Direct Costs	1,331.00	3.33	1,327.67	1,331.00	.83
Travel	48.40	.00	48.40	48.40	.00.
Equipment	.00	.00	.00	.00	.00
Subcontracts	65.79	.00	65.79	65.79	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		.71			.18
SubHandling Charge		.00			.00
TOTAL	\$2,972.43	\$187.74	\$2,784.69	\$2,972.43	\$46.94

Month Ending: 05/24/1997

**TDD Number: 09-9704-0008** 

TDD Activity Type: START Site Specific Project

**TDD Title:** Waterboard Entombment Site Inventory

Report Date: 06/04/1997

Site Name: WATERBOARD ENTOMBMENT SITE INVENTOR

Completion Date: 07/01/1997

Site Location:

Estimated Completion Date: 07/01/1997

City: San Francisco

Region: 9

County: San Francisco

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: DUNCAN, WILL

EPA Project Monitor: ZUROSKI, DONN

**Estimated** 

Subtask Description:

Budgeted Labor Hours **Labor Hours Spent Balance** 

Hours required

NO SUBTASK USED

-.25

-.25

.00

40.00

**TOTAL** 

SS

.00

.00

.25

.25

**Total Dollars** 

Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$7.22

\$.00

Month Ending: 05/24/1997

**TDD Number:** 09-9704-0010

TDD Activity Type: START Site Specific Project

TDD Title: Ford City Dump Site Screening

Report Date: 06/04/1997

Site Name: FORD CITY DUMP SITE SCREENING

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Ford City

County: Kern

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: JAMES, JAMES

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	12.00	2.00	10.00	12.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	875.96	60.95	815.01	875.96	30.48
Other Direct Costs	56.19	.00	56.19	56.19	.00
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Charge		.00			.00
TOTAL	\$932.15	\$60.95	\$871.20	\$932.15	\$30.48

Month Ending: 05/24/1997

**TDD Number: 09-9704-0010** 

TDD Activity Type: START Site Specific Project

TDD Title: Ford City Dump Site Screening

Report Date: 06/04/1997

Site Name: FORD CITY DUMP SITE SCREENING

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Ford City

County: Kern

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: JAMES, JAMES

EPA Project Monitor: MITGUARD, MATTHEW

**Estimated** Region: 9 Hours **Budgeted Labor Hours** required Ľabor Spent **Subtask Description:** Balance Hours NO SUBTASK USED P3 .00 7.00 -7.00 .00 NO SUBTASK USED SS .00 .25 -.25 .00 **TOTAL** 00. 7.25 -7.25 12.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$425.97

\$60.85

Month Ending: 05/24/1997

TDD Number: 09-9705-0001

TDD Activity Type: START Site Specific Project

TDD Title: Freelove Valley Home Meth Lab

Report Date: 06/04/1997

**Fetimated** 

Site Name: FREELOVE VALLEY HOME METH LAB

Completion Date: 05/30/1997

Site Location: 12501 Valley Home Road

Estimated Completion Date: 00/00/0000

City: Valley Home

County: Stanislaus

State: CA

**CERCLIS ID:** CA0001907369

SSID: Z5

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P3	.00	22.00	-22.0	0 .00
	TOTAL	40.00	22.00	18.0	0 40.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,007.30	891.08	1,116.22	2,007.30	40.50
Other Direct Costs	121.00	30.95	90.05	121.00	1.41
Travel	121.00	.00	121.00	121.00	.00
Equipment	.00.	.00.	.00	.00.	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		6.62			.30
SubHandling Charge		.00			.00
TOTAL	\$2,249.30	\$928.65	\$1,320.65	\$2,249.30	\$42.21

Month Ending: 05/24/1997

TDD Number: 09-9705-0001

TDD Activity Type: START Site Specific Project

TDD Title: Freelove Valley Home Meth Lab

Report Date: 06/04/1997

Site Name: FREELOVE VALLEY HOME METH LAB

Completion Date: 05/30/1997

Site Location: 12501 Valley Home Road

Estimated Completion Date: 00/00/0000

City: Valley Home

County: Stanislaus

State: CA

**CERCLIS ID:** CA0001907369

SSID: Z5

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: SUTER, DANIEL

Region: 9

**Budgeted** Labor Hours

**Labor Hours** Spent **Balance**  **Estimated** Hours required

40.00

NO SUBTASK USED

Subtask Description:

.00 SS

.25

.25

-.25 .00

-.25

TOTAL

**Total Dollars** 

.00

Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$7.22

\$.00

Month Ending: 05/24/1997

**TDD Number: 09-9705-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: Freelove Valley Home Meth Lab

Report Date: 06/04/1997

Site Name: FREELOVE VALLEY HOME METH LAB

Completion Date: 07/30/1997

Site Location: 12501 Valley Home Road

Estimated Completion Date: 00/00/0000

City: Valley Home

County: Stanislaus

State: CA

**CERCLIS ID:** CA0001907369

SSID: Z5

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SUITER DANIEL

EPA Project Monitor:	SUTER, DANI	EL			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	70.00	-70.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
	TOTAL	150.00	72.00	78.00	150.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	7,175.00	2,729.44	4,445.56	7,175.00	37.91
Other Direct Costs	605.00	116.47	488.53	605.00	1.62
Travel	1,210.00	.00	1,210.00	1,210.00	.00
Equipment	.00	.00	.00	.00.	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	5,000.00	.00	5,000.00	5,000.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		24.93			.35
SubHandling Charge		.00			.00
TOTAL	\$13,990.00	\$2,870.84	\$11,119.16	\$13,990.00	\$39.87

E-4:---

Month Ending: 05/24/1997

TDD Number: 09-9705-0003 TDD Activity Type: START Site Specific Project

TDD Title: Arcadia MTBE Site Report Date: 06/04/1997

Site Name: ARCADIA MTBE SITE Completion Date: 08/30/1997

Site Location: Estimated Completion Date: 00/00/0000

City: Santa Monica County: Los Angeles State: CA

CERCLIS ID: SSID: ZZ

Project Manager: SCHWENNESEN, MICHAEL

**EPA Project Monitor:** LINDER, STEVEN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P3	.00	69.50	-69.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	3.00	-3.00	.00
	TOTAL	650.00	74.50	575.50	650.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
OOSt Element.	•	·			
Direct Labor	17,234.60	2,768.58	14,466.02	17,234.60	38.72
Other Direct Costs	1,452.00	106.38	1,345.62	1,452.00	1.49
Travel	834.90	.00	834.90	834.90	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	16,617.64	.00	16,617.64	16,617.64	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00.	.00	.00
SGA		22.76			.32
SubHandling Charge		.00			.00
TOTAL	\$36,139.14	\$2,897.72	\$33,241.42	\$36,139.14	\$40.53

Month Ending: 05/24/1997

**TDD Number: 09-9705-0003** 

TDD Activity Type: START Site Specific Project

TDD Title: Arcadia MTBE Site

Report Date: 06/04/1997

Site Name: ARCADIA MTBE SITE

Completion Date: 08/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Santa Monica

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: SCHWENNESEN, MICHAEL

EPA Project Monitor: LINDER, STEVEN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	p1	.00	.50	50	.00
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	14.00	-14.00	.00
	TOTAL	.00	16.50	-16.50	650.00

**Total Dollars** Spent: **Dollars** per LOE hour delivered:

**TOTAL** Direct Labor

\$.00

\$.00

Month Ending: 05/24/1997

**TDD Number:** 09-9705-0004

TDD Activity Type: START Site Specific Project

TDD Title: Charnock MTBE Site

Report Date: 06/04/1997

Site Name: CHARNOCK MTBE SITE

Completion Date: 08/30/1997

Site Location:

**Estimated Completion Date:** 00/00/0000

City: Santa Monica

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: SCHWENNESEN, MICHAEL

**EPA Project Monitor:** LINDER, STEVEN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	61.50	-61.50	.00.
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
	TOTAL	873.00	63.50	809.50	873.00
-				Estimated I	Pollars per

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	10,430.82	2,395.12	8,035.70	10,430.82	37.72
Other Direct Costs	2,401.40	94.51	2,306.89	2,401.40	1.49
Travel	1,815.00	.00	1,815.00	1,815.00	.00
Equipment	.00	.00	.00	.00.	.00
Subcontracts	30,168.54	.00	30,168.54	30,168.54	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		20.22			.32
SubHandling Charge		.00			.00
TOTAL	\$44,815.76	\$2,509.85	\$42,305.91	\$44,815.76	\$39.53

Month Ending: 05/24/1997

TDD Number: 09-9705-0004

TDD Activity Type: START Site Specific Project

TDD Title: Charnock MTBE Site

Report Date: 06/04/1997

Site Name: CHARNOCK MTBE SITE

Completion Date: 08/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Santa Monica

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: SCHWENNESEN, MICHAEL

EPA Project Monitor: LINDER, STEVEN

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	p1	.00	23.75	-23.75	.00
NO SUBTASK USED	P2	.00	86.50	-86.50	.00
NO SUBTASK USED	P3	.00	84.00	-84.00	.00
NO SUBTASK USED	SS	.00	7.00	-7.00	.00
<del></del>	TOTAL	.00	201.25	-201.25	873.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$.00

\$.00

Month Ending: 05/24/1997

**TDD Number: 09-9705-0008** 

TDD Activity Type: START Site Specific Project

TDD Title: Ocean Park Lead

Report Date: 06/04/1997

Site Name: OCEAN PARK LEAD

Completion Date: 07/31/1997

Site Location: 2621 Second Street

Estimated Completion Date: 00/00/0000

City: Santa Monica

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: Z6

Project Manager: WALDER, STEVEN

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	58.50	-58.50	.00
NO SUBTASK USED	P2	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	38.00	-38.00	.00
NO SUBTASK USED	SS	.00	.50	50	.00
	TOTAL	200.00	102.00	98.00	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	7,949.82	3,259.38	4,690.44	7,949.82	32.11
Other Direct Costs	605.00	138.74	466.26	605.00	1.37
Travel	121.00	.00	121.00	121.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00.	.00	.00	.00
Analytical	5,000.00	.00	5,000.00	5,000.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		29.70			.29
SubHandling Charge		.00			.00
TOTAL	\$13,675.82	\$3,427.82	\$10,248.00	\$13,675.82	\$33.77

Month Ending: 05/24/1997

**TDD Number: 09-9705-0009** 

TDD Activity Type: START Site Specific Project

TDD Title: NFPI PCB Assessment

Report Date: 06/04/1997

Site Name: NFPI PCB ASSESSMENT

**TOTAL \$16,788.85** 

Completion Date: 07/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

\$16,788.85

\$37.45

City: Navajo

County: Navajo Nation

State: NM

**CERCLIS ID:** 

SSID: ZZ

Project Manager: GREGORY, JOHN

EPA Project Monitor: LAWRENCE, KAY

LI A l'IOJECT MOINTOI.	Estimated					
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required	
NO SUBTASK USED	P1	.00	4.00	-4.00	.00	
NO SUBTASK USED	P2	.00	75.00	-75.00	.00	
NO SUBTASK USED	P3	.00	2.00	-2.00	.00	
	TOTAL	245.00	81.00	164.00	245.00	
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	10,553.85	2,896.77	7,657.08	10,553.85	35.76	
Other Direct Costs	1,210.00	112.62	1,097.38	1,210.00	1.39	
Travel	3,025.00	.00	3,025.00	3,025.00	.00	
Equipment	.00	.00	.00.	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	2,000.00	.00	2,000.00	2,000.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		24.09			.30	
SubHandling Charge		.00			.00	
	_					

\$3,033.48

\$13,755.37

Month Ending: 05/24/1997

**TDD Number: 09-9705-0005** 

TDD Activity Type: START Site Specific Project

TDD Title: Safford Range - AZ Army National Guard

Report Date: 06/04/1997

Site Name: SAFFORD RANGE - AZ ARMY NATIONAL GUAR

Completion Date: 08/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Safford

County: Graham

State: AZ

**CERCLIS ID:** AZ0001907550

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
	TOTAL	.00	1.00	-1.00	80.00

**Dollars** per

Total Dollars Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$59.83

\$59.83

Month Ending: 05/24/1997

**TDD Number: 09-9705-0006** 

TDD Activity Type: START Site Specific Project

TDD Title: Douglas Range - AZ Army National Guard

Report Date: 06/04/1997

Site Name: DOUGLAS RANGE - AZ ARMY NATIONAL GUAR

Completion Date: 08/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Douglas

County: Cochise

State: AZ

**CERCLIS ID: AZ0001907492** 

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

**Estimated** Region: 9 Hours **Budgeted Labor Hours** required Labor Spent **Subtask Description:** Balance Hours P3 .00 1.00 -1.00 NO SUBTASK USED .00 TOTAL .00 1.00 -1.00 80.00

Dollars per

Total Dollars Spent:

ars LOE hour ent: delivered:

TOTAL Direct Labor

\$59.83

\$59.83

Month Ending: 05/24/1997

**TDD Number: 09-9705-0007** 

TDD Activity Type: START Site Specific Project

TDD Title: Fort Irwin National Training Center - Fort Ir

Report Date: 06/04/1997

Site Name: FORT IRWIN NATIONAL TRAINING CENTER - FO

Completion Date: 08/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Fort Irwin

County: San Bernardino

State: CA

**CERCLIS ID:** CA5213790038

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: 9 **Budgeted** Labor **Subtask Description:** Hours NO SUBTASK USED **P3** .00

**Labor Hours** Hours required **Spent Balance** 

> -1.00 .00

> > -1.00

**Estimated** 

00.08

**TOTAL** 

**Total Dollars** 

.00

Spent:

Dollars per LOE hour delivered:

1.00

1.00

**TOTAL Direct Labor** 

\$59.83

\$59.83

Month Ending: 05/24/1997

TDD Number: 09-9705-0009

TDD Activity Type: START Site Specific Project

TDD Title: NFPI PCB Assessment

Report Date: 06/04/1997

Site Name: NFPI PCB ASSESSMENT

Completion Date: 07/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Navajo

County: Navajo Nation

State: NM

**CERCLIS ID:** 

SSID: ZZ

Project Manager: GREGORY, JOHN

EPA Project Monitor: LAWRENCE, KAY

**Estimated** 

Region: 9 Subtask Description:

**Budgeted** Labor

**Labor Hours Spent** 

Hours

Balance

-.50

Hours required

NO SUBTASK USED

SS

.00

-.50

245.00

.00

TOTAL

.00

**Dollars** per

.50

.50

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$14.44

\$.00

4.0 MONTHLY TECHNICAL PROGRESS REPORT TABLES

## TABLE T - 1 SUMMARY OF LOE HOURS BY



#### **CLASSIFICATION and ACTIVITY**

**MONTH ENDING:** 

5/24/1997

YEAR ENDING:

12/17/1997

CONTRACT #:

68-W6-0010

CLASSIFICATION CEPP	ACTIVITY TYPE	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF F ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
<u> </u>	Chemical Safety Audits	37.00	0.70%	70.11%	385.00	0.53%	6.35%
	Chemical Emergency Preparedness & Pr	4.00	0.00%	70.11%	832.2		
	Contingency Planning	149.50	2.85%	70.11%	1,220.50	0 1.68%	6.35%
	Training	75.50	0.00%	70.11%	501.00	0.69%	6.35%
SUBTOTAL CEPP		266.00	5.06%	0.00%	2,938.7	5 4.05%	0.00%
FEMA							
	Federal Disaster Assistance	32.00	0.00%	100.00%	1,107.00	1.52%	2.89%
SUBTOTAL FEMA		32.00	0.61%	0.00%	1,107.00	0 1.52%	0.00%
Oil Program							
	Chemical Emergency Preparedness & Pr	35.00	0.67%	71.01%	337.00	0.46%	9.50%
	Contingency Planning	5.50	0.10%	71.01%	153.00	0.21%	9.50%
	Removal Action/Investigation/Monitoring	.00	0.00%	71.01%	109.50	0.15%	9.50%
	Oil Spill Response	.00	0.00%	71.01%	39.50	0.05%	9.50%
	Emergency Response	133.50	0.80%	71.01%	651.2	5 0.90%	9.50%
	Training	14.00	0.27%	71.01%	115.50	0.16%	9.50%
SUBTOTAL Oil Progr	ram	188.00	3.58%	0.00%	1,405.7	5 1.94%	0.00%

Page 2 of 4

## TABLE T - 1 SUMMARY OF LOE HOURS BY



#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING:

5/24/1997

YEAR ENDING:

12/17/1997

CONTRACT #:

68-W6-0010

CLASSIFICATION Removal	ACTIVITY TYPE	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF F ACTIVITY HOURS SITE-SPECIFIC		PERCENT OF TOTAL LOE S HOURS	PERCENT O ACTIVIT HOUR SITE-SPECIF
	Annual Plan	.00.	0.00%	87.94%	35.00	0.05%	5.35%
	Data/Info Management Plan	14.00	0.27%	87.94%	218.00	0.30%	5.35%
	Removal Action/Investigation/Monitoring	84.00	0.00%	87.94%	10,343.75	14.25%	5.35%
	Regional Response Center Support	371.61	2.43%	87.94%	5,747.60	7.92%	5.35%
	Removal Support (PRP/State)	719.25	0.00%	87.94%	6,857.25	9.44%	5.35%
	Emergency Response	333.00	0.79%	87.94%	3,936.50	5.42%	5.35%
	Preliminary Assessments	2.00	0.00%	87.94%	4,048.25	5.58%	5.35%
	Removal Assessment	1,016.00	0.40%	87.94%	8,415.25	11.59%	5.35%
	Expanded Site Inspection/Remedial Inve	.00	0.00%	87.94%	647.50	0.89%	5.35%
	Analytical Services	.00	0.00%	87.94%	11.00	0.02%	5.35%
	Site Discovery Programs	.00	0.00%	87.94%	56.50	0.08%	5.35%
	General Technical Support	20.00	0.00%	87.94%	1,251.00	1.72%	5.35%
	Multi-Media Surveys & Inspections	.00	0.00%	87.94%	34.00	0.05%	5.35%
	Training	39.50	0.00%	87.94%	1,132.50	1.56%	5.35%
SUBTOTAL Removal		2,599.36	49.49%	0.00%	42,734.10	58.86%	0.00%
Site Assessment							
	Annual Plan	.00.	0.00%	99.18%	35.00	0.05%	17.26%

\*\* Confidential Business Information - Not for Release \*\*

### TABLE T - 1 **SUMMARY OF LOE HOURS** BY



#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING: 5/24/1997

YEAR ENDING: 12/17/1997

CONTRACT #: 68-W6-0010

CLASSIFICATION Site Assessment	ACTIVITY TYPE	LOE HOURS	PERCENT O TOTAL LOE HOURS	PERCENT OF F ACTIVITY HOURS SITE-SPECIFIC		PERCENT OF TOTAL	PERCENT O ACTIVIT HOUR: SITE-SPECIFI
	General Project Management	.00	0.00%	99.18%	.00.	0.00%	17.26%
	Data/Info Management Plan	.00	0.00%	99.18%	.00	0.00%	17.26%
	Preliminary Assessments	1,139.75	0.19%	99.18%	5,657.25	7.79%	17.26%
	Analytical Services	.00	0.00%	99.18%	.00.	0.00%	17.26%
	Multi-Media Surveys & Inspections	.00	0.00%	99.18%	.00	0.00%	17.26%
	Training	.00	0.00%	99.18%	151.50	0.21%	17.26%
	Public Participation Support	73.00	0.00%	99.18%	1,125.50	1.55%	17.26%
	Risk Assessments (Human/Ecological)	.00.	0.00%	99.18%	.00	0.00%	17.26%
SUBTOTAL Site	Assessment	1,212.75	23.09%	0.00%	6,969.25	9.60%	0.00%
Program Support					1 1/2		
	General Project Management	644.50	10.83%	0.00%	11,263.25	15.51%	0.00%
	Equipment Management Plan	182.00	3.46%	0.00%	3,650.75	5.03%	0.00%
	Health & Safety Plan Activities	62.00	1.18%	0.00%	1,310.50	1.80%	0.00%
	Mobilization Plan Implementation	.00	0.00%	0.00%	198.00	0.27%	0.00%

<sup>\*\*</sup> Confidential Business Information - Not for Release \*\*

6/4/1997

Region: 9

### TABLE T - 1 **SUMMARY OF LOE HOURS** BY



#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING: 5/24/1997

YEAR ENDING: 12/17/1997

CONTRACT #:

68-W6-0010

1

CLASSIFICATION Program Support	ACTIVITY TYPE		PERCENT O TOTAL LOE HOURS		TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
- Flogram Support	Quality Management Plan Activities	66.00	1.26%	0.00%	1,031.5	0 1.42%	0.00%
SUBTOTAL Progr	am Support	954.50	18.17%	0.00%	17,454.00	0 24.04%	0.00%
	TOTAL	5,252.61	100.00%		72,608.8	5 100.00%	

# TABLE T - 2 **SUMMARY OF COSTS**



BY

#### **CLASSIFICATION and ACTIVITY**

**MONTH ENDING: 5/24/1997** 

YEAR ENDING: 12/17/1997

CONTRACT #: 68-W6-0010

	CURRENT F	PERIOD			CONTE	RACT YE	EAR
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL PI COSTS OF (DOLLARS)	F TOTAL	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
CEPP							
	Chemical Safety Audits	3,826.27	0.99%	67.08%	32,779.93	0.82%	6.73%
	Chemical Emergency Preparedness &	187.74	0.05%	67.08%	45,605.22	1.15%	6.73%
	Contingency Planning	7,252.73	1.89%	67.08%	61,292.18	1.54%	6.73%
	Training	5,249.10	1.36%	67.08%	24,872.36	0.62%	6.73%
SUBTOTAL CEPP		16,515.84	4.29%	0.00%	164,549.69	4.13%	0.00%
FEMA							
	Federal Disaster Assistance	1,271.40	0.33%	00.00%	51,618.46	1.30%	2.46%
SUBTOTAL FEMA		1,271.40	0.33%	0.00%	51,618.46	1.30%	0.00%
Oil Program							
	Chemical Emergency Preparedness &	7,166.58	1.86%	30.85%	29,112.35	0.73%	6.79%
	Contingency Planning	285.88	0.07%	30.85%	7,425.61	0.19%	6.79%
	Removal Action/Investigation/Monitorin	.00	0.00%	30.85%	4,961.96	0.12%	6.79%
	Oil Spill Response	.00	0.00%	30.85%	1,662.26	0.04%	6.79%
	Emergency Response	5,115.90	1.33%	30.85%	24,818.68	0.62%	6.79%
	Training	4,015.37	1.04%	30.85%	7,330.28	0.18%	6.79%
SUBTOTAL Oil Progra	am	16,583.73	4.31%	0.00%	75,311.14	1.89%	0.00%
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<sup>\*\*</sup> Confidential Business Information - Not for Release \*\*

Page 2 of 4

## TABLE T - 2 **SUMMARY OF COSTS** BY



**CLASSIFICATION and ACTIVITY** 

MONTH ENDING: 5/24/1997

YEAR ENDING: 12/17/1997

CONTRACT #:

68-W6-0010

	CURRENT F	PERIOD			CONTRACT YEAR				
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL P COSTS OI (DOLLARS)	F TOTAL	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC		
Removal									
	Annual Plan	.00	0.00%	93.90%	2,042.61	0.05%	9.05%		
	Data/Info Management Plan	553.09	0.14%	93.90%	12,138.41	0.30%	9.05%		
	Removal Action/Investigation/Monitorin	3,160.61	0.82%	93.90%	508,041.87	12.76%	9.05%		
	Regional Response Center Support	13,031.78	3.39%	93.90%	206,967.65	5.20%	9.05%		
	Removal Support (PRP/State)	59,122.75	15.37%	93.90%	319,091.00	8.02%	9.05%		
	Emergency Response	16,249.71	4.22%	93.90%	160,154.81	4.02%	9.05%		
	Preliminary Assessments	234.22	0.06%	93.90%	210,631.10	5.29%	9.05%		
	Removal Assessment	91,943.59	23.90%	93.90%	353,039.31	8.87%	9.05%		
	Expanded Site Inspection/Remedial In	.00	0.00%	93.90%	31,046.57	0.78%	9.05%		
	Analytical Services	6,322.50	1.64%	93.90%	51,557.94	1.30%	9.05%		
	Site Discovery Programs	.00.	0.00%	93.90%	1,785.81	0.04%	9.05%		
	General Technical Support	890.37	0.23%	93.90%	90,253.07	2.27%	9.05%		
	Multi-Media Surveys & Inspections	.00	0.00%	93.90%	1,590.59	0.04%	9.05%		
	Training	1,756.08	0.46%	93.90%	56,493.64	1.42%	9.05%		
SUBTOTAL Removal		193,264.70	50.23%	0.00%	2,004,834.38	50.36%	0.00%		

\*\* Confidential Business Information - Not for Release \*\*

# TABLE T - 2 **SUMMARY OF COSTS**



BY

#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING: 5/24/1997

YEAR ENDING: 12/17/1997

CONTRACT #: 68-W6-0010

	CURRENT F	PERIOD			CONTI	RACT Y	EAR
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL P COSTS OI (DOLLARS)	F TOTAL	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
Site Assessment							
	Annual Plan	.00	0.00%	99.23%	2,042.61	0.05%	17.36%
	General Project Management	.00	0.00%	99.23%	.00	0.00%	17.36%
	Data/Info Management Plan	.00	0.00%	99.23%	.00	0.00%	17.36%
	Preliminary Assessments	77,546.96	20.16%	99.23%	374,781.31	9.41%	17.36%
	Analytical Services	382.50	0.10%	99.23%	3,895.48	0.10%	17.36%
	Multi-Media Surveys & Inspections	.00	0.00%	99.23%	.00	0.00%	17.36%
	Training	52.82	0.01%	99.23%	12,509.38	0.31%	17.36%
	Public Participation Support	6,419.04	1.67%	99.23%	89,308.54	2.24%	17.36%
	Risk Assessments (Human/Ecological)	.00	0.00%	99.23%	.00	0.00%	17.36%
SUBTOTAL Site Ass	essment	84,401.32	21.94%	0.00%	482,537.32	12.12%	0.00%

<sup>\*\*</sup> Confidential Business Information - Not for Release \*\*

6/4/1997

Region: 9

# TABLE T - 2 **SUMMARY OF COSTS**



BY

#### **CLASSIFICATION and ACTIVITY**

**MONTH ENDING: 5/24/1997** 

YEAR ENDING: 12/17/1997

CONTRACT #:

68-W6-0010

	CURRENT	PERIOD			CONT	RACT YI	EAR
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL PI COSTS OI (DOLLARS)	TOTAL	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
Program Support							
	General Project Management	50,555.15	13.14%	0.00%	883,565.17	22.20%	0.00%
	Equipment Management Plan	15,727.08	4.09%	0.00%	210,742.59	5.29%	0.00%
	Health & Safety Plan Activities	3,658.72	0.95%	0.00%	58,423.67	1.47%	0.00%
	Mobilization Plan Implementation	.00	0.00%	0.00%	7,971.10	0.20%	0.00%
	Quality Management Plan Activities	2,769.27	0.72%	0.00%	41,142.85	1.03%	0.00%
SUBTOTAL Progr	am Support	72,710.22	18.90%	0.00%	1,201,845.38	30.19%	0.00%
	TOTAL	384,747.21	100.00%		3,980,696.37	0.00%	

#### TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE BUDGETI	PERCENT ( EXPENDED	TDD COMPLETION DATE
09-9601-0001	EPA Region 9 Spill Phone	8,780.36	125,926.28	42.0%	3,387.50	5,400.00	62.7%	09/30/1997
09-9601-0002	On-Call Response Call Out	4,251.42	81,041.37	44.3%	2,360.10	3,308.00	71.3%	09/30/1997
09-9601-0003	Emergency Air Monitoring Directory	60.95	23,185.23	92.7%	428.50	470.00	91.2%	04/30/1997
09-9601-0004	Evacuation Guidance Document	.00	3,104.39	36.3%	33.00	76.00	43.4%	06/30/1997
09-9601-0005	Southern Pacific Railroad Safety Audit	.00	1,165.15	50.9%	18.00	40.00	45.0%	03/31/1996
09-9601-0006	Frontier Fertilizer	527.39	37,806.54	55.5%	842.00	1,200.00	70.2%	04/30/1997
09-9601-0007	Navajo Toxaphane	.00	10,781.45	60.7%	222.50	317.00	70.2%	09/30/1996
09-9601-0008	Dodson Brothers Oil Company	.00	5,793.72	71.9%	147.00	150.00	98.0%	05/31/1996
09-9601-0009	Central Eureke Mine Funded Removal	545.84	20,076.39	36.3%	500.00	500.00	100.0%	04/30/1997
09-9601-0010	Del Norte Pesticides	987.57	23,064.03	58.2%	426.00	600.00	71.0%	06/30/1997
09-9601-0011	Casmalia Resources	27.65	296,769.32	58.1%	5,781.75	9,035.00	64.0%	09/30/1997
09-9601-0012	Sparks Solvent/Fuel site PRP Oversight	358.15	32,702.88	66.7%	579.00	700.00	82.7%	09/30/1997
09-9601-0013	Sanders Aviation	144.43	106,242.03	69.3%	1,971.50	2,420.00	81.5%	03/31/1997
09-9601-0014	Yavapai/Stone Container site	109.88	22,960.97	48.0%	419.00	700.00	59.9%	12/31/1997
09-9601-0015	Omega Chemical	72.94	16,899.56	35.9%	457.50	820.00	55.8%	08/31/1997
09-9601-0016	Verdese Carter Park	.00	2,327.82	38.8%	62.50	80.00	78.1%	04/30/1996
09-9601-0017	American Chrome Engineering Inc.	.00	4,791.77	51.3%	150.00	150.00	100.0%	06/30/1996
09-9601-0018	Superchrome Plating Site	.00	2,317.20	61.6%	57.00	60.00	95.0%	03/31/1996
09-9601-0019	Superchrome Funded Removal	.00	21,604.92	63.5%	547.00	604.00	90.6%	06/30/1996

TABLE T-3

#### TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD #	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE BUDGET	PERCENT <sup>©</sup> EXPENDED	TDD COMPLETION DATE
TDD#	DESCRIPTION							
09-9601-0020	Hawaii Technical Assistance	.00	1,590.59	46.8%	34.00	35.00	97.1%	04/30/1996
09-9601-0021	Gabbs Abandoned Drums	.00	6,026.13	67.0%	189.75	300.00	63.3%	04/15/1996
09-9602-0001	START Mobilization	.00	7,971.10	76.3%	198.00	200.00	99.0%	04/01/1996
09-9602-0002	Gibson - Bakersfield	.00	3,277.27	19.7%	84.00	340.00	24.7%	09/30/1997
09-9602-0003	Santa Fe Derailmen - El Cajon	.00	53,998.35	73.0%	1,321.50	1,322.00	100.0%	06/30/1996
09-9602-0004	On-Going START Program Support	45,437.15	783,246.04	78.4%	9,732.25	10,310.00	94.4%	06/30/1997
09-9602-0005	Gabbs Abandoned Drums - BLM	.00	6,565.84	16.4%	199.00	650.00	30.6%	04/30/1996
09-9602-0006	Electrite Assessment	.00	3,050.79	77.9%	79.00	90.00	87.8%	04/30/1996
09-9602-0007	Duck Valley Indian Reservation	.00	19,275.37	55.1%	424.25	500.00	84.9%	05/31/1996
09-9603-0001	Grey Eagle Mine Site	.00	22,081.87	72.5%	406.25	450.00	90.3%	09/30/1996
09-9603-0002	Oahu Exercise - Report	.00	684.35	41.5%	18.00	18.00	100.0%	04/26/1996
09-9603-0003	Puna Geothermal Venture Response	.00	2,737.16	22.6%	64.75	135.00	48.0%	07/31/1996
09-9603-0004	SIMS/RIMS Coordination w/OES/CAL-EPA	.00	2,537.33	50.7%	60.00	80.00	75.0%	07/31/1996
09-9603-0005	Wilmington Site(s) Review	.00	1,993.03	58.9%	45.50	64.00	71.1%	04/30/1996
09-9603-0006	California Regulation Applicability Research	.00	368.62	3.1%	11.50	200.00	5.8%	08/30/1996
09-9604-0001	Shell Refinery Fire/Explosion - Martinez	.00	1,662.26	75.6%	39.50	40.00	98.8%	05/15/1996
09-9604-0002	Montgomery Pass	.00	6,017.71	57.9%	150.00	180.00	83.3%	06/01/1996
09-9604-0003	Celtor Chemical	.00	9,261.99	46.3%	216.50	270.00	80.2%	09/30/1996
09-9604-0004	Asylum Slough - Emerg. Resp.	.00	8,694.65	48.3%	256.50	300.00	85.5%	06/01/1996

#### TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE BUDGET	PERCENT ( EXPENDED	TDD COMPLETION DATE
09-9604-0005	START QA Management	2,769.27	41,142.85	37.9%	1,031.50	1,890.00	54.6%	09/30/1997
09-9604-0006	START Equipment Management	15,727.08	210,742.59	83.9%	3,650.75	4,109.00	88.8%	06/30/1997
09-9604-0007	START Health & Safety Coordination	3,658.72	58,423.67	48.0%	1,310.50	2,034.00	64.4%	06/30/1997
09-9604-0008	START Computer Support	5,118.00	100,319.13	68.0%	1,531.00	2,060.00	74.3%	06/30/1997
09-9604-0010	Training for LA Co FD HAZMAT Trng. Asst.	.00	2,842.81	41.2%	81.00	100.00	81.0%	11/30/1996
09-9604-0011	Sulfur Creek Geothermal	.00	1,078.23	25.4%	26.00	72.00	36.1%	06/30/1996
09-9604-0012	American Samoa Technical Assistance	.00	84,087.21	77.9%	1,033.50	1,150.00	89.9%	02/28/1997
09-9605-0001	R.C. Baxter	.00	8,095.73	39.0%	173.00	350.00	49.4%	08/30/1996
09-9605-0002	NGWA - Outdoor Workshop	.00	10,591.42	53.0%	171.00	250.00	68.4%	06/30/1996
09-9605-0003	PCHW Training Courses	.00	5,423.19	76.1%	119.50	120.00	99.6%	07/31/1996
09-9605-0004	McCormick and Baxter	.00	65,360.53	72.7%	826.00	1,000.00	82.6%	11/30/1996
09-9605-0005	Continuing Challenge Workshop	.00	11,341.26	42.4%	273.50	420.00	65.1%	10/29/1996
09-9605-0006	Feather River Contingency Plan	7,252.73	56,148.85	56.3%	1,109.50	1,630.00	68.1%	06/30/1997
09-9605-0007	Dodson Brothers Oil Company	.00	4,140.58	35.7%	105.50	200.00	52.8%	09/30/1996
09-9605-0008	T.A.L.E.S. Database	553.09	3,746.23	12.5%	96.00	400.00	24.0%	09/30/1997
09-9605-0009	Unocal Rodeo Refinery Fire	.00	1,724.07	78.4%	40.00	40.00	100.0%	06/21/1996
09-9605-0010	Panoche Tire Dump Fire	.00	40,125.98	69.8%	749.50	750.00	99.9%	12/31/1996
09-9605-0011	Treasure Island	.00	2,990.94	49.5%	83.00	150.00	55.3%	08/30/1996
09-9606-0001	McFarland - Community Relations	385.84	64,655.76	86.4%	798.75	800.00	99.8%	04/30/1997

#### TDD BUDGETS BY SOW ACTIVITY

START Region: 9

		CUMULATIVE								
TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	LOE SPENT	LOE I BUDGETE	PERCENT ( XPENDED	COMPLETION DATE		
09-9606-0002	India Basin	89.79	1,185.02	22.7%	11.00	80.00	13.8%	09/30/1997		
09-9606-0003	Hard Chrome Product	.00	3,164.56	40.4%	85.00	130.00	65.4%	08/31/1996		
09-9606-0004	Soboba Indian Reservation	.00	3,903.86	78.9%	75.00	80.00	93.8%	07/30/1996		
09-9606-0005	Verdese Carter Park	.00	25,959.63	75.6%	509.00	530.00	96.0%	11/30/1996		
09-9606-0006	West Coast Metal Fire	.00	3,269.80	68.1%	99.50	100.00	99.5%	08/31/1996		
09-9606-0007	Duck Valley Indian Reservation	.00	4,713.29	32.9%	111.00	200.00	55.5%	09/30/1996		
09-9606-0008	Ralph Gray Trucking	.00	406.24	97.4%	7.50	8.00	93.8%	07/31/1996		
09-9606-0010	Soboba Indian Reservation Drug Lab - Removal	.00	2,986.62	59.0%	69.00	70.00	98.6%	08/30/1996		
09-9607-0001	Region IX Cost Summary Information	.00	5,616.10	22.5%	50.00	300.00	16.7%	06/30/1997		
09-9607-0002	R.C. Baxter	.00	3,602.78	65.5%	74.50	105.00	71.0%	09/30/1996		
09-9607-0003	Tri City Oil	.00	4,961.96	56.4%	109.50	170.00	64.4%	09/30/1996		
09-9607-0004	New Technology/Equipment Evaluation	.00	2,776.08	13.3%	72.00	255.00	28.2%	12/31/1996		
09-9607-0005	BIA ER Overview	.00	5,024.26	89.7%	73.00	80.00	91.3%	09/30/1996		
09-9607-0006	Oregon Formaldehyde Spill	.00	2,188.42	61.4%	50.00	60.00	83.3%	08/20/1996		
09-9607-0007	Hazmat Exercise Preparation for FY '96	.00	5,143.33	39.3%	111.00	185.00	60.0%	09/30/1996		
09-9608-0001	Lorentz Barrel and Drum Site	.00	1,207.71	22.0%	26.00	100.00	26.0%	09/30/1996		
09-9608-0003	Wrights Terminal Corp.	.00	2,423.31	12.8%	63.50	240.00	26.5%	09/30/1996		
09-9608-0004	McCormick and Baxter Removal	1,072.16	41,251.89	62.8%	690.00	970.00	71.1%	09/30/1997		
09-9609-0002	Mad River Pesticdes	.00	5,999.61	46.1%	115.00	225.00	51.1%	10/31/1996		

#### TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE BUDGETE	PERCENT C	TDD COMPLETION DATE
09-9609-0003	Brisbane Fire Department - Radiation Training	.00	1,546.15	51.7%	49.00	60.00	81.7%	11/30/1996
09-9609-0004	San Carlos Pesticide	.00	17,096.20	71.2%	296.50	300.00	98.8%	12/31/1996
09-9609-0006	Tidelands Oil Production Company	.00	397.31	61.1%	10.00	10.00	100.0%	10/31/1996
09-9609-0007	Paakea Road Pesticide Fire Site	.00	16,891.95	59.7%	216.00	220.00	98.2%	12/31/1996
09-9609-0008	Richmond Terminal/United Heckathorne Co.	39,767.10	82,661.23	71.1%	1,427.50	1,730.00	82.5%	06/30/1997
09-9609-0009	Ralph Gray House Assessment/Westminster Seep	.00	640.89	21.4%	16.00	48.00	33.3%	09/15/1996
09-9609-0010	Enviropure/PRC	-630.19	45,388.92	55.9%	792.75	1,310.00	60.5%	06/30/1997
09-9609-0011	Fresno Cylinders	.00	3,035.24	42.2%	78.00	100.00	78.0%	10/30/1996
09-9610-0001	DC Metals	4,584.59	39,489.80	30.1%	864.50	2,400.00	36.0%	04/30/1997
09-9610-0002	The Cruz Ranch/Inspection Plating	.00	15,576.72	47.5%	343.00	410.00	83.7%	01/30/1997
09-9610-0003	CAMEO Training Program	5,249.10	22,434.39	86.6%	439.00	496.00	88.5%	09/30/1997
09-9610-0004	North American Resources	.00	2,228.37	61.9%	44.00	50.00	88.0%	11/15/1996
09-9610-0005	McFarland - Program Management	646.23	13,451.53	7.8%	228.00	650.00	35.1%	12/31/1997
09-9610-0006	McFarland - Drinking Water	1,662.63	38,528.47	7.9%	470.00	1,355.00	34.7%	12/20/1997
09-9610-0007	McFarland - Surface Water Sampling	299.11	833.96	2.6%	19.50	430.00	4.5%	06/30/1997
09-9610-0008	McFarland - Risk Assessment Support	.00	20,130.42	76.9%	331.00	350.00	94.6%	07/30/1997
09-9610-0009	McFarland - Analytical Support	3,781.72	51,901.35	45.3%	758.75	1,500.00	50.6%	09/30/1997
09-9610-0010	McFarland - Data Management Support	6,692.09	13,622.84	16.9%	195.00	1,000.00	19.5%	09/30/1997
09-9610-0011	PEMACO	20,092.27	80,461.94	40.7%	1,214.00	1,538.00	78.9%	08/31/1997

TABLE T-3

#### TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE BUDGETE	PERCENT ( EXPENDED	TDD COMPLETION DATE
09-9610-0012		.00	120.78	0.1%	3.00	1,210.00	0.2%	12/31/1997
09-9610-0013	McFarland - Air	597.70	1,137.23	1.0%	18.00	1,450.00	1.2%	12/31/1997
09-9610-0014	Fresno Drum Site	22,763.23	71,610.76	77.0%	1,568.50	1,850.00	84.8%	08/15/1997
09-9610-0015	Sulphur Bank Mercury Mine	24.05	2,547.15	9.4%	59.50	450.00	13.2%	03/31/1997
09-9610-0016	Cardenas Bros.	.00	8,582.59	66.6%	218.50	220.00	99.3%	01/31/1997
09-9610-0018	Enviropure West, Inc./PRC	5,538.13	51,910.24	56.8%	1,281.00	1,760.00	72.8%	09/30/1997
09-9610-0019	Hawaii Exercises FY '97	7,166.58	29,112.35	74.6%	337.00	500.00	67.4%	11/30/1997
09-9610-0020	Native American Tribes Hazmat Exercise	.00	7,398.12	80.1%	150.00	150.00	100.0%	12/31/1996
09-9610-0021	Oceanic ACP Worst-Case Scenarios	285.88	7,425.61	75.8%	153.00	175.00	87.4%	09/30/1997
09-9611-0001	Texaco	.00	521.04	52.1%	14.50	20.00	72.5%	11/15/1996
09-9611-0002	Bakersfield Chrome & Bumper	.00	8,441.46	79.3%	145.00	150.00	96.7%	02/28/1997
09-9611-0003	West Coast Plating/Metal	.00	4,991.46	66.0%	98.50	100.00	98.5%	01/31/1997
09-9611-0004	Fresno Drum Site	365.64	30,745.14	63.8%	762.50	930.00	82.0%	04/30/1997
09-9611-0005	Brown and Bryant	.00	613.41	76.7%	18.00	20.00	90.0%	11/15/1996
09-9611-0006	Site Screening Training - DTSC	.00	3,249.26	103.2%	33.00	30.00	110.0%	12/03/1996
09-9611-0007	The Cruz Ranch Site	31.56	6,257.57	48.2%	152.00	210.00	72.4%	03/31/1997
09-9611-0008	USC Pesticide Training Lecture	12.59	1,435.00	41.2%	22.50	60.00	37.5%	02/28/1997
09-9611-0009	Pesticide Training - UC Richmond '97	26.60	3,486.67	51.8%	73.50	100.00	73.5%	02/28/1997
09-9611-0010	Pesticide Training - UC Phoenix '97	218.42	7,120.32	70.2%	114.00	120.00	95.0%	04/30/1997

#### TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE BUDGETE	PERCENT <sup>(</sup> XPENDED	TDD COMPLETION DATE
09-9611-0011	CERCLIS Coordination	.00	1,785.81	44.6%	56.50	100.00	56.5%	02/15/1997
09-9611-0012	New Idria Mercury Mine	8,022.19	20,818.64	27.7%	446.00	1,165.00	38.3%	08/31/1997
09-9611-0013	Iron Mountain Mine	.00	3,796.06	47.5%	60.50	200.00	30.3%	01/31/1997
09-9611-0014	Santa Monica MTBE	43,860.32	80,358.11	50.4%	2,507.25	2,740.00	91.5%	08/30/1997
09-9611-0015	Chemical Safety Audit Training @ EPA Lab	.00	2,437.97	48.2%	62.00	90.00	68.9%	06/30/1997
09-9611-0016	DC Metals	2,127.11	16,225.34	33.1%	405.50	700.00	57.9%	12/31/1997
09-9612-0001	Truckee River Hazmat Plan	2,008.75	11,212.73	32.0%	298.50	500.00	59.7%	06/01/1997
09-9612-0002	Quality Printed Circuits - Community Relation	6,033.20	24,652.78	24.4%	326.75	1,030.00	31.7%	12/31/1997
09-9612-0003	Sequoia Mine Site	.00	1,534.35	61.4%	38.00	40.00	95.0%	01/31/1997
09-9612-0004	West Coast Plating - PRP Oversight	4,131.31	12,960.18	39.9%	368.50	644.00	57.2%	08/30/1997
09-9612-0005	Hassayampa - Lynx Creek FFR	922.61	2,202.05	32.7%	38.00	80.00	47.5%	06/01/1997
09-9612-0006	Bell Organizational Maintenance Shop (OMS) #6	514.60	2,167.36	32.2%	36.00	80.00	45.0%	05/30/1997
09-9612-0007	START Annual Workplan 1997	.00	4,085.21	55.8%	70.00	120.00	58.3%	04/15/1997
09-9612-0008	Barry M. Goldwater Air Force Range FFR	2,942.51	5,952.04	88.4%	81.50	80.00	101.9%	05/31/1997
09-9612-0009	Rand Miining Company FFR	469.27	849.93	12.6%	17.00	80.00	21.3%	06/01/1997
09-9612-0010	Molycorp, Inc.	1,217.37	25,687.15	63.0%	453.50	510.00	88.9%	05/30/1997
09-9612-0011	Quality Printed Circuits - Technical	24,959.26	89,539.44	19.8%	1,239.50	2,640.00	47.0%	12/31/1997
09-9612-0012	Site Screening Training - HI DOH	52.82	9,260.12	73.1%	118.50	120.00	98.8%	03/30/1997
09-9701-0001	Yuba County Flood Response	57.61	8,057.08	57.3%	184.50	250.00	73.8%	04/15/1997

TABLE T-3

#### TDD BUDGETS BY SOW ACTIVITY

START Region: 9

		CUMULATIVE									
TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	LOE SPENT	LOE I BUDGETE	PERCENT ( XPENDED	OMPLETION DATE			
09-9701-0002	Sierra Madre Mad Scientist	.00	1,369.01	62.7%	40.00	40.00	100.0%	05/31/1997			
09-9701-0003	Sutter County Flood Response	121.36	15,593.41	89.7%	287.50	290.00	99.1%	03/31/1997			
09-9701-0004	Tri-Counties/Diablo Training	.00	1,015.55	86.1%	18.00	19.00	94.7%	02/28/1997			
09-9701-0005	Mariposa County Flood Response	4.61	4,078.70	27.2%	93.50	250.00	37.4%	02/28/1997			
09-9701-0006	San Joaquin County Flood Response	.00	7,511.18	50.2%	178.00	250.00	71.2%	02/28/1997			
09-9701-0007	Stanislaus County Flood Response	16.46	7,569.28	50.5%	159.50	250.00	63.8%	02/28/1997			
09-9701-0008	Sierra Madre Mad Scientist	163.70	24,772.60	52.8%	529.50	860.00	61.6%	05/31/1997			
09-9701-0009	Palos Verdes Shelf	4,495.33	26,858.13	87.7%	388.50	438.00	88.7%	06/20/1997			
09-9701-0010	Bakersfield Chrome & Bumper - PRP Oversight	126.79	333.01	4.4%	9.00	150.00	6.0%	09/30/1997			
09-9701-0011	Sulfur Creek Geothermal	8,946.16	23,367.62	89.1%	348.50	365.00	95.5%	05/31/1997			
09-9702-0001	Lab-Pack Research New Technology	695.41	2,793.64	14.6%	65.00	320.00	20.3%	07/15/1997			
09-9702-0002	Tosco Refinery - Chemical Safety Audit	3,826.27	31,614.78	66.4%	367.00	580.00	63.3%	07/31/1997			
09-9702-0003	Continuing Challenge HAZMAT Workshop	1,498.47	2,870.95	14.5%	66.50	332.00	20.0%	09/30/1997			
09-9702-0004	Marland Marine Oil	52.26	3,545.49	30.5%	80.25	250.00	32.1%	03/31/1997			
09-9702-0005	Alameda Exercise Design Course	126.79	8,495.97	62.3%	138.00	200.00	69.0%	06/30/1997			
09-9702-0006	Coalinga Oily Creek	.00	2,879.60	37.4%	83.00	150.00	55.3%	04/15/1997			
09-9702-0007	Sparks Solvent/Fuel Site/Evaluation	8,980.79	14,200.30	39.7%	200.75	370.00	54.3%	07/31/1997			
09-9702-0008	Mi-Wuk Rancheria Drug Lab Site	170.00	4,035.10	40.4%	101.75	100.00	101.8%	04/30/1997			
09-9702-0009	Torres-Martinez Drug Lab Site	586.88	3,211.85	32.1%	79.50	100.00	79.5%	05/31/1997			

#### TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE BUDGET	PERCENT CO EXPENDED	TDD OMPLETION DATE
09-9703-0002	ProtoMetals Plating	1,295.16	5,307.01	27.4%	245.00	310.00	79.0%	12/31/1997
09-9703-0003	SPCC/FRP Inspector Training	4,015.37	7,330.28	68.7%	115.50	140.00	82.5%	05/15/1997
09-9703-0005	Nevada County Oil Spills	3,054.89	7,180.86	31.5%	189.50	630.00	30.1%	06/20/1997
09-9703-0006	San Joaquin County Flood Response	1,071.36	8,808.81	58.8%	204.00	250.00	81.6%	05/31/1997
09-9703-0007	Anaheim House of Horror Chemical Storage	559.18	2,861.79	16.1%	55.50	220.00	25.2%	08/30/1997
09-9703-0008	Lawrence Berkeley Lab - FFR	262.85	1,125.53	16.7%	18.00	80.00	22.5%	07/31/1997
09-9703-0009	Moorparkk Meth Drug Lab	4,572.81	12,888.83	30.1%	257.00	400.00	64.3%	07/31/1997
09-9703-0010	Sherwin-Williams	702.66	2,905.45	90.8%	67.00	80.00	83.8%	05/01/1997
09-9704-0001	AZ Site Screening	595.23	5,772.92	23.8%	93.50	255.00	36.7%	06/30/1997
09-9704-0002	Kiefer Road Landfill/Sacramento Co. Landfill	307.45	307.45	11.7%	6.00	33.00	18.2%	06/30/1997
09-9704-0003	Dick's Auto Salvage	513.24	638.99	13.3%	12.00	80.00	15.0%	07/30/1997
09-9704-0005	Palau Removal	6,233.68	6,233.68	9.3%	117.00	880.00	13.3%	12/31/1997
09-9704-0006	Universal Reclamation Site	1,464.42	2,382.17	8.0%	43.00	300.00	14.3%	06/30/1997
09-9704-0007	Geo Operato Corp./Unit 15 Site	4,719.44	4,719.44	9.4%	266.50	692.00	38.5%	11/30/1997
09-9704-0008	Waterboard Entombment Site Inventory	194.96	194.96	6.1%	4.00	40.00	10.0%	07/01/1997
09-9704-0010	Ford City Dump Site Screening	486.92	486.92	48.7%	9.00	12.00	75.0%	06/30/1997
09-9705-0001	Freelove Valley Home Meth Lab	935.87	935.87	37.8%	22.00	40.00	55.0% (	05/30/1997
09-9705-0002	Freelove Valley Home Meth Lab	2,870.84	2,870.84	19.3%	72.00	150.00	48.0%	07/30/1997
09-9705-0003	Arcadia MTBE Site	2,897.72	2,897.72	7.2%	88.00	650.00	13.5%	08/30/1997

TABLE T-3

#### TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT		TDD PERCENT COMPLETION EXPENDED DATE
09-9705-0004	Charnock MTBE Site	2,509.85	2,509.85	5.0%	264.75	873.00	30.3% 08/30/1997
09-9705-0005	Safford Range - AZ Army National Guard	59.83	59.83	0.9%	1.00	80.00	1.3% 08/31/1997
09-9705-0006	Douglas Range - AZ Army National Guard	59.83	59.83	0.9%	1.00	80.00	1.3% 08/31/1997
09-9705-0007	Fort Irwin National Training Center - Fort Ir	59.83	59.83	0.9%	1.00	80.00	1.3% 08/31/1997
09-9705-0008	Ocean Park Lead	3,427.82	3,427.82	23.1%	101.50	200.00	50.8% 07/31/1997
09-9705-0009	NFPI PCB Assessment	3,047.92	3,047.92	16.7%	81.00	245.00	33.1% 07/31/1997
	TOTALS	\$390,154.78	\$3,986,103.93		72,922.10	10,272.00	

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
OAHU EXERCISE - REPOR		Formal Report					
			09-9603-0002	GUEVARRA, JAY	03/19/1996	04/26/1996	
SOUTHERN PACIFIC RR C	The first of the control of the cont	Formal Report			The second secon		
			09-9601-0005	CASTRO-WEHR, FRANK	12/28/1995	03/31/1996	
AZ BARRY M. GOLDWATER A	IR FORCE RANGE FF	Final Report					
Phoenix		AZ5572124514	09-9612-0008	JOHNSON, KAREN	12/19/1996	05/31/1997	05/31/1997
AZ DOUGLAS RANGE - AZ AR	MY NATIONAL GUAR	Final Report			<b>#327 17 17</b> : 1 译 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
Douglas		AZ0001907492	09-9705-0006	JOHNSON, KAREN	05/20/1997	08/31/1997	
AZ HASSAYAMPA - LYNX CRE	EK FFR	Final Report				n gradice co	
Yavapai		AZ5120090068	09-9612-0005	JOHNSON, KAREN	12/19/1996	06/01/1997	06/01/1997
AZ NAVAJO TOXAPHENE		Letter Report					
WINDOV	WROCK	NN0000146621	09-9601-0007	WALDER, STEVEN	12/28/1995	09/30/1996	09/30/1996
AZ NORTH AMERICAN RESOL	JRCES	Final Report					
Chandle	r		09-9610-0004	DUNCAN, WILL	10/04/1996	11/15/1996	

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
AZ PESTICIDE TRAINING - UC	PHOENIX, AZ '97	Other Report					
Phoenix			09-9611-0010	CASTRO-WEHR, FRANK	01/10/1997	04/30/1997	
AZ QUALITY PRINTED CIRCUI		Final Report		<b>建设,通程的通过,是</b>			
Phoenix		AZD074440470	09-9612-0011	LICHENS, CHRIS	12/19/1996	12/31/1997	12/31/1997
AZ QUALITY PRINTED CIRCUI	TS	Other Report					
Phoenix		AZD074440470	09-9612-0002	LADD, KAREN	12/05/1996	12/31/1997	12/31/1997
AZ SAFFORD RANGE - AZ AR	MY NATIONAL GUAR	Final Report					
Safford		AZ0001907550	09-9705-0005	JOHNSON, KAREN	05/20/1997	08/31/1997	
AZ SAN CARLOS PESTICIDE		Letter Report		ne de la companya de La companya de la co			
San Car	los	AZ0001509819	09-9609-0004	COLEN, TIMOTHY	09/17/1996	12/31/1996	
AZ SANDERS AVIATION		Final Report					
ТЕМРЕ		AZD035954114	09-9601-0013	ESTEY, AMY	12/28/1995	03/31/1997	03/31/1997
AZ TRI CITY OIL		Letter Report				25,731 <b>3</b> 17 (31	
Phoenix		The state of the s	09-9607-0003	MAHONY, KAREN	07/05/1996	09/30/1996	

# FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

Region: 9

Cerclis **Project Start** Revised Number Date **Due Date** City **TDD Number Project Manager Due Date** State Site Name YAVAPAI PENTA POND Letter Report CASTRO-WEHR, FRANK PRESCOTT AZD008398703 12/28/1995 12/31/1997 09-9601-0014 12/31/1997 CA ALAMEDA EXERCISE DESIGN COURSE Formal Brief Oakland 09-9702-0005 FRANKEL, VICKI 02/20/1997 06/30/1997 06/30/1997 AMERICAN CHROME ENGINEERING, INC. Letter Report CA0001186154 LAWRENCE, PETER 12/28/1995 06/30/1996 Oakland 09-9601-0017 Final Report ANAHEIM HOUSE OF HORROR CHEMICAL STO WISE, ROBERT 08/30/1997 03/12/1997 08/30/1997 Anaheim 09-9703-0007 CA ARCADIA MTBE SITE Final Report 09-9705-0003 SCHWENNESEN, MICHAEL 05/05/1997 08/30/1997 Santa Monica CA ASYLUM SLOUGH - EMERG. RESP. Letter Report The second secon LAWRENCE, PETER 04/16/1996 06/01/1996 09-9604-0004 Napa AZ SITE SCREENING Final Report 779 San Francisco 09-9704-0001 JOHNSON, KAREN 04/07/1997 06/30/1997 06/30/1997

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA BAKERSFIELD CHROME 8	& BUMPER	Final Report					
Bakersf	îeld	CA001709302	09-9611-0002	WALDER, STEVEN	11/08/1996	02/28/1997	
Bakersf	ield	CA001709302	09-9701-0010	WALDER, STEVEN	01/28/1997	09/30/1997	09/30/1997
CA BAY AREA FRPS	and the large state of the	Other Report					
Hercule	s & Richmond		09-9705-0011	HAMRICK, ERIC	06/02/1997	09/30/1997	
CA BELL ORGANIZATIONAL	MAINTENANCE SHOP	Final Report	A second	S. S. P. P. C. S.			
Beli		CAD981368913	09-9612-0006	JOHNSON, KAREN	12/19/1996	05/30/1997	05/30/1997
CA BIA ER OVERVIEW		Letter Report					
Long Be	each		09-9607-0005	BENSON, CRAIG	07/30/1996	09/30/1996	
CA BRISBANE FIRE DEPARTE	MENT - RADIATION T	Letter Report					
Brisban	e		09-9609-0003	LAWRENCE, PETER	09/17/1996	11/30/1996	
CA CALIFORNIA REGULATIO	N APPLICABILITY	Letter Report					
Long Be	each		09-9603-0006	WISE, ROBERT	03/28/1996	08/30/1996	08/30/1996

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA CAMEO TRAINING PR	OGRAM	Formal Brief			# # # # # # # # # # # # # # # # # # # #		
Sar	n Francisco		09-9610-0003	RANDALL, RANDY	10/08/1996	09/30/1997	09/30/1997
CA CARDENAS BROS.		Final Report					
SAI	NTA MARIA		09-9610-0016	RANDALL, RANDY	10/31/1996	01/31/1997	01/31/1997
CA CASMALIA RESOURC	IES	Final Report					
CA	SAMALIA	CAD020748125	09-9601-0011	JONES, CYNTHIA	12/28/1995	09/30/1997	09/30/1997
CA CELTOR CHEMICAL V	vorks	Letter Report	A.				10 (Table
НО	OPA VLY IND RESV	CAD980638860		GUEVARRA, JAY	04/16/1996	09/30/1996	09/30/1996
CA CENTRAL EUREKA M		Letter Report				de Salata de la composición dela composición de la composición dela composición dela composición dela composición de la	
su	TTER CREEK	CA0000726539	09-9601-0009	MCDONALD, CAMERON	12/28/1995	04/30/1997	04/30/1997
CA CERCLIS COORDINAT	TION	Other Report				e estados de la composição de la composi	
Sar	n Francisco		09-9611-0011	LAWRENCE, PETER	11/21/1996	02/15/1997	02/15/1997
CA CHARNOCK MTBE SIT	T3	Final Report				and photosic	
Sar	nta Monica		09-9705-0004	SCHWENNESEN, MICHAEL	05/05/1997	08/30/1997	

# TABLE T-4 FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA COALINGA OILY CREEK		Final Report					
Coalin	ga		09-9702-0006	LAWRENCE, PETER	02/21/1997	04/15/1997	
CA CONTINUING CHALLENG		Letter Report					
Sacrai	mento		09-9605-0005	WISE, ROBERT	05/22/1996	10/29/1996	10/29/1996
CA CONTINUING CHALLENG	SE WORKSHOP	Other Report					
Sacrai	mento		09-9702-0003	WISE, ROBERT	03/12/1997	09/30/1997	
CA DC METALS		Final Report			1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1		
Oakla	nd		09-9610-0001	JONES, CYNTHIA	10/17/1996	04/30/1997	04/30/1997
Oakla	nd		09-9611-0016	JONES, CYNTHIA	11/26/1996	12/31/1997	12/31/1997
CA DEL NORTE COUNTY PE	STICIDE STORAGE	Letter Report					
CRES	ENT CITY	CAD000626176	09-9601-0010	DUNCAN, WILL	12/28/1995	06/30/1997	06/30/1997
CA DICK'S AUTO SALVAGE		Final Report		ing the second second			
Fonta	na		09-9704-0003	BENSON, CRAIG	04/16/1997	07/30/1997	

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA DODSON BROTHERS OF	IL COMPANY	Letter Report					
MON <sup>-</sup>	TCLAIR	CAT080014194	09-9601-0008	WISE, ROBERT	12/28/1995	05/31/1996	05/31/1996
MON	TCLAIR	CAT080014194	09-9605-0007	WISE, ROBERT	05/15/1996	09/30/1996	
CA ELECTRITE ASSESSME	NT	Letter Report					
EAST	PALO ALTO		09-9602-0006	MARTIN, PAUL	02/21/1996	04/30/1996	04/30/1996
CA EMERGENCY AIR MONIT	TORING DIRECTORY	Final Report					
SAN	FRANCISCO		09-9601-0003	EDWARDS, HOWARD	12/28/1995	04/30/1997	04/30/1997
CA ENVIROPURE WEST, INC	C./PRC	Final Report		and the second s		and the state of t	
Signa	l Hill	CA0001562370	09-9609-0010	BENSON, CRAIG	09/17/1996	06/30/1997	06/30/1997
Signa	l Hill	CA0001562370	09-9610-0018	BENSON, CRAIG	10/31/1996	09/30/1997	09/30/1997
CA EPA REGION IX SPILL P	HONE	Other Report					
SAN F	FRANCISCO		09-9601-0001	CLEMENS, ROBIN	12/28/1995	09/30/1997	09/30/1997
CA EVACUATION GUIDANC	E DOCUMENT	Final Report					
SAN F	FRANCISCO		09-9601-0004	ESTEY, AMY	12/28/1995	06/30/1997	06/30/1997

# TABLE T-4 FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date		Revised Due Date
CA FEATHER RIVER CONTIN	GENCY PLAN	Final Report					Design of the second of the se
QUINC	Υ		09-9605-0006	WISE, ROBERT	05/14/1996	06/30/1997	06/30/1997
CA FORD CITY DUMP SITE SO	CREENING	Final Report					10 Hz 7 (200 Hz)
Ford Ci		, .	09-9704-0010	JAMES, JAMES	05/08/1997	06/30/1997	
CA FORT IRWIN NATIONAL T	RAINING CENTER - F	Final Report			Radajas s		
Fort Irw		CA5213790038	09-9705-0007	JOHNSON, KAREN	05/20/1997	08/31/1997	
CA FREELOVE VALLEY HOM	E METH LAB	Final Report					
Valley	Home	CA0001907369	09-9705-0001	EDWARDS, HOWARD	05/05/1997	05/30/1997	
Valley	Home	CA0001907369	09-9705-0002	MCDONALD, CAMERON	05/05/1997	07/30/1997	
CA FRESNO CYLINDERS		Letter Report			No 65360 (CS)		
Fresno			09-9609-0011	MCDONALD, CAMERON	09/20/1996	10/30/1996	
CA FRESNO DRUM SITE		Final Report					
Fresno		CA0001576511	09-9610-0014	LAWRENCE, PETER	10/16/1996	08/15/1997	08/15/1997
Fresno		CA0001576511	09-9611-0004	LAWRENCE, PETER	01/13/1996	04/30/1997	04/30/1997

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA FRONTIER FERTILIZER		Letter Report	į į į į	and English (1995年)	Name (E		
DAVIS		CAD071530380	09-9601-0006	COLEN, TIMOTHY	12/28/1995	04/30/1997	04/30/1997
CA GIBSON - BAKERSFIELD		Letter Report					
Bakersfield			09-9602-0002	WALDER, STEVEN	02/21/1996	09/30/1997	09/30/1997
CA GREY EAGLE MINE SITE	e e e e e e e e e e e e e e e e e e e	Formal Report				<u> Vilologi</u> ani	į.
Happy Cam	р		09-9603-0001	GUEVARRA, JAY	03/28/1996	09/30/1996	09/30/1996
CA HARD CHROME PRODUCTS		Letter Report					
Los Angeles			09-9606-0003	SCHWENNESEN, MICHAEL	06/19/1996	08/31/1996	08/31/1996
CA HAZMAT EXERCISE PREPARA	ATION '96	Letter Report					
San Francis	co		09-9607-0007	CASTRO-WEHR, FRANK	07/30/1996	09/30/1996	
CA INDIA BASIN BOATYARD SITE		Final Report			a desper		
SAN FRANC	CISCO	CAD000067603	09-9606-0002	CLEMENS, ROBIN	06/12/1996	09/30/1997	09/30/1997
CA IRON MOUNTAIN MINE		Final Report				- 112	
Redding		CAD980498612	09-9611-0013	COLEN, TIMOTHY	11/21/1996	01/31/1997	

# FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA KIEFER ROAD LANDFILL/SA	ACRAMENTO COUN	Final Report					
Sacramen	ito	CAD980637466	09-9704-0002	JAMES, JAMES	05/06/1997	06/30/1997	
CA LAB-PACK RESEARCH NEW	TECHNOLOGY	Letter Report					
San Franc	cisco		09-9702-0001	RANDALL, RANDY	02/20/1997	07/15/1997	
CA LAWRENCE BERKELEY LAE	B - FFR	Final Report				i nekrojesi	
Berkeley		CA4890008986	09-9703-0008	JOHNSON, KAREN	03/20/1997	07/31/1997	
CA LORENTZ BARREL & DRUM		Final Report					
SAN JOSI	E	CA0001186154	09-9608-0001	MARTIN, PAUL	08/20/1996	09/30/1996	
CA MAD RIVER PESTICIDES		Final Report					
		CAD082194853	09-9609-0002	LAWRENCE, PETER	09/17/1996	10/31/1996	
CA MARIPOSA COUNTY FLOOD	RESPONSE	Final Report					
			09-9701-0005	ESTEY, AMY	01/13/1997	02/28/1997	
CA MARLAND MARINE OIL		Final Report					
Avenal			09-9702-0004	MAHONY, KAREN	02/13/1997	03/31/1997	

# FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

Region: 9

Cerclis **Project Start** Revised Number Due Date Date State Site Name City **Project Manager TDD Number** Due Date MCCORMICK & BAXTER CREOSOTING Final Report STOCKTON CAD009106527 09-9605-0004 MARTIN, PAUL 05/07/1996 11/30/1996 11/30/1996 MCCORMICK & BAXTER CREOSOTING Formal Report CAD009106527 09-9608-0004 MARTIN, PAUL 08/20/1996 STOCKTON 09/30/1997 09/30/1997 MCFARLAND KERN COUNTY Final Report CA0001118603 09-9610-0005 JAMES, JAMES 10/08/1960 12/31/1997 McFarland 12/31/1997 McFarland CA0001118603 09-9610-0006 JAMES, JAMES 10/08/1996 12/20/1997 12/20/1997 McFarland CA0001118603 09-9610-0007 SHAEFFER, KRISTIN 10/08/1996 06/30/1997 07/30/1997 McFarland CA0001118603 09-9610-0008 JAMES, JAMES 10/08/1996 McFarland CA0001118603 09-9610-0009 EDWARDS, HOWARD 10/08/1996 09/30/1997 McFarland CA0001118603 09-9610-0010 CHADWICK, PATRICIA 10/08/1996 09/30/1997 JAMES, JAMES 02/20/1997 McFarland CA0001118603 09-9610-0012 12/31/1997 09-9610-0013 JAMES, JAMES 02/20/1997 12/31/1997 McFarland CA0001118603

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA MCFARLAND KERN COUNTY		Other Report			The second secon		
McFarland		CA0001118603	09-9606-0001	LADD, KAREN	06/05/1996	04/30/1997	04/30/1997
CA MI-WUK RANCHERIA DRUG LAB	SITE	Final Report					
Tuolumne			09-9702-0008	GREGORY, JOHN	02/28/1997	04/30/1997	
CA MOLYCORP INC		Final Report					
MOUNTAIN PA	SS	CAD980695795	09-9612-0010	MARTIN, PAUL	12/18/1996	05/30/1997	05/30/1997
CA MOORPARK METH DRUG LAB		Final Report			Martin de la companya		
Moorpark			09-9703-0009	HAMRICK, ERIC	03/17/1997	07/31/1997	
CA NATIVE AMERICAN TRIBES HAZN	AT EXERCIS	Final Report			le meste de la constant		
San Francisco			09-9610-0020	MCDONALD, CAMERON	10/31/1996	12/31/1996	]
CA NEVADA COUNTY OIL SPILLS		Final Report		Land Market Control	La tudo valkien		
Donner			09-9703-0005	COHN, HOWARD	03/10/1997	06/20/1997	06/20/1997
CA NEW IDRIA MERCURY MINE	a a sa a	Final Report		Andrew Commencer			
Idria		CA0001900463	09-9611-0012	FRANKEL, VICKI	11/21/1996	08/31/1997	08/31/1997

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA NEW TECHNOLOGY/EQU		Letter Report					
San F	rancisco		09-9607-0004	DUNCAN, WILL	07/24/1996	12/31/1996	12/31/1996
CA OCEAN PARK LEAD		Final Report					
Santa	Monica		09-9705-0008	WALDER, STEVEN	05/12/1997	07/31/1997	
CA OCEANIC ACP WORST-C	CASE SCENARIOS	Final Report		ings of the second		radional trains	
San F	rancisco		09-9610-0021	COLEN, TIMOTHY	10/31/1996	09/30/1997	09/30/1997
CA OMEGA RECOVERY SER	RVICES	Final Report					
WHIT	TIER	CAD042245001	09-9601-0015	SCHWENNESEN, MICHAEL	12/28/1995	08/31/1997	08/31/1997
CA ON-CALL RESPONSE CA	ALL OUT	Final Report			r politica de la companya de la comp		
SAN F	FRANCISCO		09-9601-0002	EDWARDS, HOWARD	12/28/1995	09/30/1997	09/30/1997
CA ON-GOING START PROG	GRAM SUPPORT	Other Report					
SAN F	FRANCISCO		09-9602-0004	CHAMBERS, THOMPSON	02/09/1996	06/30/1997	06/30/1997
CA OREGON FORMALDEHY	DE SPILL	Letter Report					
Hilt			09-9607-0006	DUNCAN, WILL	07/24/1996	08/20/1996	

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerciis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA PALOS VERDES SHELF.		Final Report					
San Pedi	ro		09-9701-0009	JOHNSON, KAREN	02/04/1997	06/20/1997	06/20/1997
CA PANOCHE TIRE DUMP FIRE		Letter Report			و المراجعة		Part of the second of the seco
Panoche		CA000140924	09-9605-0010	MCDONALD, CAMERON	05/29/1996	12/31/1996	12/31/1996
CA PCHW TRAINING COURSES	SS	Letter Report			k		
Sacrame	nto		09-9605-0003	CASTRO-WEHR, FRANK	05/22/1996	07/31/1996	
CA PEMACO INC.		Final Report					
MAYWO	OD	CAD980737092	09-9610-0011	HERBST, JULIE	10/08/1996	08/31/1997	08/31/1997
CA PESTICIDE TRAINING - UC	RICHMOND '97	Other Report		. Parks belande di di ses			
Richmon	d		09-9611-0009	CASTRO-WEHR, FRANK	01/10/1997	02/28/1997	
CA PROTOMETALS	34-31-1	Final Report	A Total		1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1		
Belmont			09-9703-0002	MAHONY, KAREN	04/03/1997	12/31/1997	12/31/1997
CA R.C. BAXTER		Letter Report			er see ne		
Wilmingto	on		09-9605-0001	BENSON, CRAIG	05/06/1996	08/30/1996	

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA R.C. BAXTER		Letter Report		na di Karatan Karatan Karatan Karatan Karata			
Wilming	gton		09-9607-0002	BENSON, CRAIG	07/03/1996	09/30/1996	
CA RALPH GRAY TRUCKING	2633	Letter Report					
WEST	MINSTER		09-9606-0008	HAMRICK, ERIC	06/26/1996	07/31/1996	
WEST	MINSTER		09-9609-0009	RANDALL, RANDY	09/17/1996	09/15/1996	
CA RAND MINING COMPANY	FFR	Final Report		udh dome karenne.			
Randsb	ourg	CAD981437346	09-9612-0009	JOHNSON, KAREN	12/19/1996	06/01/1997	06/01/1997
CA REGION IX COST SUMMA	RY INFORMATION	Final Report					
San Fra	ancisco		09-9607-0001	CRUZ, MARIA	07/05/1996	06/30/1997	06/30/1997
CA RICHMOND TERMINAL AP	KA UNITED HECKATH	Letter Report					
RICHM	OND	CAD981436363	09-9609-0008	COLEN, TIMOTHY	09/18/1996	06/30/1997	06/30/1997
CA SAN JOAQUIN COUNTY F	LOOD RESPONSE	Final Report					
			09-9701-0006	ESTEY, AMY	01/13/1997	02/28/1997	
			09-9703-0006	ESTEY, AMY	03/12/1997	05/31/1997	

# TABLE T-4 FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA SANTA FE DERAILMENT - E	L CAJON	Formal Report					
El Cajon		CA0001342039	09-9602-0003	HAMRICK, ERIC	02/09/1996	06/30/1996	
CA SANTA MONICA MTBE		Final Report					
Santa Mo	nica	CA0001757897	09-9611-0014	SCHWENNESEN, MICHAEL	11/20/1996	08/30/1997	08/30/1997
CA SEQUOIA MINE SITE		Letter Report	Ţ.			Hastickis,	
Sequoia N	lational For		09-9612-0003	HAMRICK, ERIC	12/18/1996	01/31/1997	
CA SHELL REFINERY FIRE/EXP	LOSION	Letter Report					
Martinez			09-9604-0001	WHITAKER, JOHN	04/01/1996	05/15/1996	05/15/1996
CA SHERWIN-WILLIAMS	and the second section of the second	Final Report				a area	
Emeryville	•		09-9703-0010	MARTIN, PAUL	03/31/1997	05/01/1997	
CA SIERRA MADRE MAD SCIEN	ITIST	Final Report		en e			
Duarte/Sie	erra Madre	CA0001766062	09-9701-0002	RANDALL, RANDY	01/07/1997	05/31/1997	
Duarte/Sie	erra Madre	CA0001766062	09-9701-0008	RANDALL, RANDY	01/13/1997	05/31/1997	

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA SIMS/RIMS COORDINATI	ON W/OES/CAL-EPA	Letter Report					
San Fı	rancisco		09-9603-0004	MCDONALD, CAMERON	03/28/1996	07/31/1996	07/31/1996
CA SITE SCREENING TRAIN	and the second s	Final Report					
San Fı	rancisco		09-9612-0012	JOHNSON, KAREN	12/19/1996	03/30/1997	03/30/1997
CA SITE SCREENING TRAIN	ING -DTSC	Final Report					
San Fr	rancisco		09-9611-0006	JOHNSON, KAREN	11/14/1996	12/03/1996	
CA SOBOBA INDIAN RESER	VATION	Letter Report					
SAN J	ACINTO		09-9606-0004	RANDALL, RANDY	06/19/1996	07/30/1996	
SAN J	ACINTO		09-9606-0010	RANDALL, RANDY	06/26/1996	08/30/1996	
CA STANISLAUS COUNTY F	LOOD RESPONSE	Final Report				A TABLE	
Modes	sto		09-9701-0007	SHAEFFER, KRISTIN	01/13/1997	02/28/1997	
CA START ANNUAL WORKP	LAN 1997	Letter Report			i ja Heriota		
San Fı	rancisco		09-9612-0007	CHAMBERS, THOMPSON	12/19/1996	04/15/1997	04/15/1997

# TABLE T-4 FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA START COMPUTER SUPP	ORT	Final Report					100 (Em.)
San Fra	ancisco		09-9604-0008	MARTIN, PAUL	04/18/1996	06/30/1997	06/30/1997
CA START EQUIPMENT MAN	AGEMENT	Letter Report					
San Fra	ancisco		09-9604-0006	DUNCAN, WILL	04/18/1996	06/30/1997	06/30/1997
CA START HEALTH & SAFET	Y COORDINATION	Letter Report		es the metales.			
San Fra	ancisco		09-9604-0007	JONES, CYNTHIA	04/18/1996	06/30/1997	06/30/1997
CA START MOBILIZATION		Other Report	i.				
Long B	each		09-9602-0001	BENSON, CRAIG	02/21/1996	04/01/1996	
CA START QA MANAGEMEN	T	Final Report			Cornellor (Mr. 2)		A Company of the Comp
San Fr	ancisco		09-9604-0005	EDWARDS, HOWARD	04/18/1996	09/30/1997	09/30/1997
CA SULFUR CREEK GEOTHE	ERMAL	Final Report		2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
Geyse	rville	CA0001840982	09-9701-0011	COLEN, TIMOTHY	01/24/1997	05/31/1997	05/31/1997
Geyse	rville	CA0001840982	09-9704-0007	COLEN, TIMOTHY	04/18/1997	11/30/1997	

### TABLE T-4

### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA SULFUR CREEK GEOTH	ERMAL	Letter Report			l de la company		
Geyse	erville	CA0001840982	09-9604-0011	COLEN, TIMOTHY	04/25/1996	06/30/1996	
CA SULPHUR BANK MERCU	TORREST TO THE STATE OF THE STA	Final Report			NO GERALITAN		Andreas Constitution of the Constitution of th
CLEA	RLAKE OAKS	CAD980893275	09-9610-0015	MAHONY, KAREN	10/21/1996	03/31/1997	
CA SUPERCHROME PLATIN	IG & ENGINEERING CO.	Formal Report					
LOS	ANGELES	CAD008246886	09-9601-0019	WISE, ROBERT	01/30/1996	06/30/1996	06/30/1996
CA SUPERCHROME PLATIN	IG & ENGINEERING CO.	Letter Report			caped lines of		
LOSA	ANGELES	CAD008246886	09-9601-0018	WISE, ROBERT	12/28/1995	03/31/1996	
CA SUTTER COUNTY FLOO		Final Report				National Control	
Yuba	City		09-9701-0003	MCDONALD, CAMERON	01/09/1997	03/31/1997	03/31/1997
CA T.A.L.E.S. DATABASE		Letter Report					T'
San F	rancisco		09-9605-0008	MCDONALD, CAMERON	06/05/1996	09/30/1997	09/30/1997
CA TEXACO		Final Report		Maria Contraction Contraction			
Wilmin	ngton		09-9611-0001	RANDALL, RANDY	11/04/1996	11/15/1996	

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

# TABLE T-4 FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

Region: 9

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA THE CRUZ RANCH/INSPE		Final Report					
Auburn			09-9610-0002	MAHONY, KAREN	10/10/1996	01/31/1997	01/30/1997
Auburn			09-9611-0007	MAHONY, KAREN	11/21/1996	03/31/1997	03/31/1997
CA TIDELANDS OIL PRODUC	TION COMPANY	Letter Report					
Los An	geles		09-9609-0006	RANDALL, RANDY	09/18/1996	10/31/1996	
CA TORRES-MARTINEZ DRU	G LAB SITE	Final Report					
Therma	al		09-9702-0009	WALDER, STEVEN	02/28/1997	05/31/1997	
CA TOSCO REFINERY		Final Report					
Martine	ez .		09-9702-0002	ANDERSON, RON	02/10/1997	07/31/1997	07/31/1997
CA TRAINING FOR LA CO FD	HEALTH HAZMAT TR	Letter Report					
Los An	geles		09-9604-0010	WISE, ROBERT	04/25/1996	11/30/1996	11/30/1996
CA TREASURE ISLAND		Letter Report					
San Fr	ancisco		09-9605-0011	MAHONY, KAREN	06/05/1996	08/30/1996	

### TABLE T-4

### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA TRI-COUNTIES/DIABLO TRAIN	IING	Final Report					
Avila Beach			09-9701-0004	BENSON, CRAIG	01/13/1997	02/28/1997	
CA TRUCKEE RIVER HAZMAT PL		Other Report			11 (44)		
Truckee			09-9612-0001	ESTEY, AMY	12/16/1996	06/01/1997	
CA UNIVERSAL RECLAMATION S	STE	Final Report					
Phoenix			09-9704-0006	ESTEY, AMY	04/17/1997	06/30/1997	
CA UNOCAL RODEO REFINERY F	TRE .	Letter Report	i i				
RODEO			09-9605-0009	EDWARDS, HOWARD	05/29/1996	06/21/1996	
CA USC PESTICIDE TRAINING LE	CTURE	Other Report					
Los Angeles	3		09-9611-0008	WISE, ROBERT	01/10/1997	02/28/1997	
CA VERDESE CARTER PARK		Letter Report					
OAKLAND		CAD980496913	09-9601-0016	MARTIN, PAUL	12/21/1995	04/30/1996	04/30/1996
OAKLAND		CAD980496913	09-9606-0005	MARTIN, PAUL	06/27/1996	11/30/1996	11/30/1996

# TABLE T-4 FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

Region: 9

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA WATERBOARD ENTOM	IBMENT SITE INVENTOR	Final Report					
San	Francisco		09-9704-0008	DUNCAN, WILL	04/29/1997	07/01/1997	07/01/1997
CA WEST COAST PLATING	S/METAL FIRE	Final Report	in the				
Sout	h El Monte	CA0001611482	09-9612-0004	HAMRICK, ERIC	12/18/1996	08/30/1997	08/30/1997
CA WEST COAST PLATING	METAL FIRE	Formal Brief					
Sout	h El Monte	CA0001611482	09-9611-0003	RANDALL, RANDY	11/08/1996	01/31/1997	01/31/1997
CA WEST COAST PLATING	6/METAL FIRE	Letter Report					
Sout	h El Monte	CA0001611482	09-9606-0006	RANDALL, RANDY	06/26/1996	08/31/1996	08/31/1996
CA WILMINGTON SITE(S) F	REVIEW	Letter Report					
Wilm	nington		09-9603-0005	BENSON, CRAIG	03/28/1996	04/30/1996	
CA WRIGHTS TERMINAL C	ORP.	Letter Report					
Long	Beach		09-9608-0003	WISE, ROBERT	08/20/1996	09/30/1996	
CA YUBA COUNTRY FLOO	D RESPONSE	Final Report	g 236		Commence 4		
Mary	/sville		09-9701-0001	DUNCAN, WILL	01/07/1997	04/15/1997	04/15/1997

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

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TABLE T-4

### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
HI HAWAII EXERCISES I		Final Report					
	pnolulu		09-9610-0019	JONES, CYNTHIA	10/31/1996	11/30/1997	
HI HAWAII TECHNICAL	ASSISTANCE	Letter Report			Table 1		
L. disser	onolulu		09-9601-0020	SCHWENNESEN, MICHAEL	01/31/1996	04/30/1996	04/30/1996
HI PAAKEA ROAD PEST		Letter Report					
	onolulu		09-9609-0007	ESTEY, AMY	09/17/1996	12/31/1996	12/31/1996
HI PUNA GEOTHERMAL	VENTURE RESPONSE	Formal Report			1	17年 <b>年</b>	
Pa	ahoa		09-9603-0003	DUNCAN, WILL	03/19/1996	07/31/1996	07/31/1996
NM NFPI PCB ASSESSM	ENT	Final Report					
	avajo		09-9705-0009	GREGORY, JOHN	05/17/1997	07/31/1997	
NV DUCK VALLEY INDIA	N RESERVATION	Letter Report					
-0.5	wyhee		09-9602-0007	MCDONALD, CAMERON	02/29/1996	05/31/1996	05/31/1996
O	wyhee		09-9606-0007	MCDONALD, CAMERON	06/26/1996	09/30/1996	

# TABLE T-4 FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

Region: 9

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
NV GABBS ABANDONED DE	RUMS - BLM	Letter Report	i j				
Gabbs	<u> </u>		09-9601-0021	LAWRENCE, PETER	02/01/1996	04/15/1996	04/15/1996
Gabbs	<b>:</b>		09-9602-0005	LAWRENCE, PETER	02/21/1996	04/30/1996	
NV MONTGOMERY PASS		Letter Report					CALLEGE POLICE  PARTY OF THE PROPERTY OF THE PARTY OF THE
Mt. Mo	ontgomery		09-9604-0002	WHITAKER, JOHN	04/01/1996	06/01/1996	
NV NGWA - OUTDOOR CONI	FERENCE	Letter Report		alisti ekkalektoken b			1 (1) (1) (1) (1) (1) (1) (1)
Las Ve	egas		09-9605-0002	ESTEY, AMY	05/06/1996	06/30/1996	06/30/1996
NV SPARKS SOLVENT/FUEL	PLUME	Final Report		ili.		Santa de la Companya	
SPAR	<b>(</b> S	NVD986768778	09-9702-0007	EDWARDS, HOWARD	03/12/1997	07/31/1997	
NV SPARKS SOLVENT/FUEL	PLUME	Formal Report					
SPARK	(S	NVD986768778	09-9601-0012	FRANKEL, VICKI	12/28/1995	09/30/1997	09/30/1997
PA SPCC/FRP INSPECTOR T	RAINING	Other Report	5 40				
Philade	Philadelphia			COHN, HOWARD	03/12/1997	05/15/1997	05/15/1997

### TABLE T-4

### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	Project Manager	Project Start Date Due Date				
TT AMERICAN SAMOA TECHNIC		Final Report						
American			09-9604-0012	RANDALL, RANDY	04/25/1996	02/28/1997	02/28/1997	
TT PALAU CHEMICAL		Final Report						
KOROR		TT0000464453	09-9704-0005	BENSON, CRAIG	05/01/1997	12/31/1997		

5.0 START MONTHLY INVOICE

Standard Form 1034 Revised January 198	80	PUBLIC VOUC	HER FOR PURCHAS	SES AND		VOUCHER 017	NO		
Department of the T I TFRM 4-2000 1034-118	reasury	SERVICES (	OTHER THAN PERS	ONAL		SCHEDULE	NO		
US DEPARTMEN	T, BUREAU, OR E	STABLISHMENT AND LOCATION	DATE VOUCHER June 30 1997	PREPARED		PAID BY			
Financial Ma	al Protection Agency magement Division ( angle Park, NC 277	MD-32)	CONTRACT NUM 68-W6-0010	IBER AND DATE		DATE INVO	DICE RECEIVED		
	dministration			JMBER AND DAT	E	DISCOUNT TERMS			
PAYEE'S NAME		Ecology and Environment, Inc				PAYEE'S ACCOUNT NUMBER			
AND ADDRESS		368 Pleasant View Drive Lancaster, NY 14086				GOVERNM	ENT B/L NUMBER		
SHIPPED FROM		то	,	WEIGHT					
NUMBER AND DATE	DATE OF DELIVERY	ARTICLES OR SERVIC		QUANTITY	UNIT	PRICE	AMOUNT		
OF ORDER	OR SERVICE	supply schedule, and other information d		Quantiti	COST	PER	74.100.11		
	4/27/97 thu 5/24/97	START TEAMS Region IX For Cost Details, See Attached COST REIMBURSABLE PROVISIONAL PAYMENT					\$422 041 83		
	agreements set forth	•.1	START Region IX						
NAME OF OFFI	CIAL	about PROC	GRAM MANAGER		<u> </u>				
(Use continuation sh	eet(s) if necessary)	(Payee must NOT use the space b	pelow)			TOTAL	\$422,041 83		
PAYMENT		APPROVED FOR = \$	EXCHANGE RAT	E = \$1 <u>00</u>	DIFFERENC	ES			
PROVISION COMPLETE PARTIAL		BY <sup>2</sup>							
FINAL PROGRESS ADVANCE					Amount venti	ed.			
					correct for				
		TITLE			(Signature or	mutials)			
Pursuant to authority	vested in me, I certi	fy that this voucher is correct and proper for	r payment						
(Date)		(Authorized Certifying Officer) <sup>2</sup>		<u>(T</u>	ıtle)				
	<del></del>	ACCOUN	TING CLASSIFICAT	ION	·				
PAID BY	CHECK NUMBE	R	ON ACCOUNT OF U	S TREASURY	CHECK NUM	/BER	ON (Name of bank)		
В.	CASH \$	DATE	Ē	·	PAYEE				
If the ability to co	oreign currency, inser- crufy and authority to necessary, otherwise	nt name of currency o approve are combined in one person, one the approving officer will sign in the space	:	PER					
When a voucher person writing the	is receipted in the na- e company or corpora ir For example "Jo								

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U S C 82b and 82c, for the purpose of disbursing Federal money The information requested is to identify the particular creditor and the amounts to be paid Failure to furnish this information will hinder discharge of the payment obligation

Contractor:
Contract Number:

**Ecology and Environment, Inc.** 

68-W6-0010

START: INVOICE/SITE DETAIL

Attachment A

May-97

Region: 9

Invoice Number: 16

						IFMS			Account	Account				
		SSID	Action	Oper	Act.	Line			To Be	of inital		Incident		Cumulative
TDD No.	Reg.	No.	Code	Unit	Seq.	Ref.	Site Name	DCN	Charged	Obligation	FPN#	Specific	Amount	Costs
09-9601-0006	3 09	4R	RV	00			FRONTIER FERTILIZER	DBO049	094RRV00	HQ00JT00			527,39	37,806.54
09-9601-000		9Q	RV	00			NAVAJO TOXAPHENE	000010	00-1111100	114000100			321,35	10,781.45
09-9601-000		5F	BN	00			DODSON BROTHERS OIL COMPANY							5,793.72
09-9601-000		AQ	RV	00			CENTRAL EUREKA MINE (MESA DE ORO)	DBO049	09AQRV00	HQ00JT00			545.84	20,076.39
09-9601-001		33	RV	00			DEL NORTE COUNTY PESTICIDE STORAGE	DBO049	0933RV00	HQ00JT00			987,57	23,064.03
09-9601-001		3H	RV	00			CASMALIA RESOURCES	DBO049	093HRV00	HQ00JT00			27.65	296,769.32
09-9601-001		W6	вв	00			SPARKS SOLVENT/FUEL PLUME	DBO049	09W6BB00	HQ00JT00			358.15	32,702.88
09-9601-001	3 09	ΑV	RS	00			SANDERS AVIATION	DBO049	09AVRS00	HQ00JT00			144.43	106,242.03
09-9601-001	4 09	1U	вв	00			YAVAPAI PENTA POND	DBO049	091UBB00	HQ00JT00			109,88	22,960,97
09-9601-001	5 09	вс	BB	00			OMEGA RECOVERY SERVICES	DBO049	09BCBB00	HQ00JT00			72.94	16,899.56
09-9601-001	6 09	9X	RV	00			VERDESE CARTER PARK							2,327.82
09-9601-001	7 09	CE	BN	00			AMERICAN CHROME ENGINEERING, INC.							4,791.77
09-9601-001	8 09	AH	RV	00			SUPERCHROME PLATING & ENGINEERING CO.							2,317.20
09-9601-001	9 09	AH	RV	00			SUPERCHROME PLATING & ENGINEERING CO.							21,604.92
09-9601-002	1 09	CM	PA	00			GABBS ABANDONED DRUMS - BLM							6,026.13
09-9602-000	3 09	CL	SY	00			SANTA FE DERAILMENT - EL CAJON							53,998.35
09-9602-000	5 09	СМ	RV	00			GABBS ABANDONED DRUMS - BLM							6,565.84
09-9602-000	7 09	CN	PA	00			DUCK VALLEY INDIAN RESERVATION							19,275.37
09-9603-000	1 09	CP	PA	00			GREY EAGLE MINE SITE							22,081.87
09-9603-000	5 09	ÇS	PA	00			WILMINGTON SITE(S) REVIEW							1,993.03
<b>09-9604-000</b>	2 09	CQ	RV	00			MONTGOMERY PASS							6,017.71
09-9604-000	3 09	28	PA	00			CELTOR CHEMICAL WORKS							9,261.99
09-9604-000	4 09	CR	RV⁺	00			ASYLUM SLOUGH - EMERG. RESP.							8,694 65
09-9604-001	1 09	DT	PA	00			SULFUR CREEK GEOTHERMAL							1,078 23
09-9604-001	2 09	51	ВМ	00			AMERICAN SAMOA TECHNICAL ASSISTANCE							84,087.21
09-9605-000	1 09	CS	PA	00			R.C. BAXTER							8,095.73
09-9605-000	4 09	1E	PA	00			MCCORMICK & BAXTER CREOSOTING							65,360.53
09-9605-000	7 09	5F	BN	00			DODSON BROTHERS OIL COMPANY							4,140.58
09-9605-001	0 09	CU	RV	00			PANOCHE TIRE DUMP FIRE							40,125.98
09-9605-001	1 09	8R	ВМ	00			TREASURE ISLAND							2,990.94
09-9606-000	1 09	BZ	RC	00			MCFARLAND KERN COUNTY	H6J028	09BZRC00	0900QB00			385.84	64,655.76
09-9606-000	2 09	9G	PA	00			INDIA BASIN BOATYARD SITE	DBO049	099GPA00	HQ00BM00			89 79	1,185 02
09-9606-000	4 09	T4	PA	00			SOBOBA INDIAN RESERVATION							3,903.86
09-9606-000	5 09	9X	BD	00			VERDESE CARTER PARK							25,959.63
09-9606-000	6 09	DL	BN	00			WEST COAST PLATING/METAL FIRE							3,269.80
09-9606-000		CN	RV	00			DUCK VALLEY INDIAN RESERVATION							4,713.29
09-9606-000		X3	RV	00			RALPH GRAY TRUCKING 2633							406.24
09-9606-001		T4	RV	00			SOBOBA INDIAN RESERVATION							2,986.62
09-9607-000		CS	BB	00			R C. BAXTER							3,602.78
09-9608-000		CE	RS	00			LORENTZ BARREL & DRUM							1,207.71
09-9608-000		DE	PA	00			WRIGHTS TERMINAL CORP.							2,423.31
09-9608-000		1E	RV	00			MCCORMICK & BAXTER CREOSOTING	DBO049	091ERV00	HØ00JT00			1,072.16	41,251.89
09-9609-000	2 09	DE	RS	00			MAD RIVER PESTICIDES							5,999.61

**Ecology and Environment, Inc.** Contractor: **Contract Number:** 

68-W6-0010

START: INVOICE/SITE DETAIL

Attachment A

May-97

Invoice Number: 16

						IFMS			Account	Account				
		SSID	Action	Oper	Act.	Line			To Be	of Inital		Incident		Cumulative
TDD No.	Reg.	No.	Code	Unit	Seq.	Ref.	Site Name	DCN	Charged	Obligation	FPN#	Specific	Amount	Costs
09-9609-0004	09	DB	RV	00			SAN CARLOS PESTICIDE							17,096.20
09-9609-0004	09	R3	BB	00			RICHMOND TERMINAL AKA UNITED HECKATHORN	DBO049	09R3BB00	HQ00JT00			39,767.10	82,661.23
09-9609-0009	09	X3	RS	00			RALPH GRAY TRUCKING 2633	000043	03100000	110003100			35,707.10	640,89
09-9609-0010	09	DF	RS	00			ENVIROPURE WEST, INC./PRC	DBO049	09DFRS00	HQ00JT00			(630.19)	45,388,92
09-9610-0001	09	DJ DJ	RS	00			DC METALS	DBQ049	09DJRS00	HQ00JT00			4,584.59	39,489.80
09-9610-0002	09	DF	RS	00			THE CRUZ RANCH/INSPECTION PLATING						1,00	15,576,72
09-9610-0005	09	BZ	PA	00			MCFARLAND KERN COUNTY	H6J028	09BZPA00	09ZZQB00			646.23	13,451.53
09-9610-0006	09	BZ	PA	00			MCFARLAND KERN COUNTY	H6J028	09BZPA00	09ZZQB00			1,662.63	38,528,47
09-9610-0007	09	BŽ	AA	00			MCFARLAND KERN COUNTY	H6J028	09BZAA00	09ZZQB00			299.11	833.96
09-9610-0008	09	BZ	PA	00			MCFARLAND KERN COUNTY							20,130.42
09-9610-0009	09	BZ	PA	00			MCFARLAND KERN COUNTY	H6J028	09BZPA00	09ZZQB00			3,781.72	51,901.35
09-9610-0010	09	ΒZ	PA	00			MCFARLAND KERN COUNTY	H6J028	09BZPA00	09ZZQB00			6,692.09	13,622.84
09-9610-0011	09	9K	SS	00			PEMACO INC.	H6J028	099KSS00	09ZZQB00			20,092 27	80,461.94
09-9610-0012	09	BZ	PA	00			MCFARLAND KERN COUNTY							120.78
09-9610-0013	09	BZ	PA	00			MCFARLAND KERN COUNTY	H6J028	09BZPA00	09BZSI00			597.70	1,137.23
09-9610-0014	09	DG	RS	00			FRESNO DRUM SITÉ	DBO049	09DGRS00	HQ00JT00			22,763.23	71,610.76
09-9610-0015	09	K2	RS	00			SULPHUR BANK MERCURY MINE	DBO049	09K2RS00	HQ00JT00			24.05	2,547,15
09-9610-0018	09	DF	BN	00			ENVIROPURE WEST, INC./PRC	DBO049	09DFBN00	HQ00JT00			5,538.13	51,910.24
09-9611-0002	09	DN	BN	00			BAKERSFIELD CHROME & BUMPER							8,441.46
09-9611-0003	09	DL	RS	00			WEST COAST PLATING/METAL FIRE	000040	000000100	110001700			365.64	4,991.46
09-9611-0004	09	DG	RV	00			FRESNO DRUM SITE	DBO049	09DGRV00	HQ00JT00			365.64	30,745.14
09-9611-0005	09	H2 DF	RS RV	00			BROWN & BRYANT - ARVIN THE CRUZ RANCH/INSPECTION PLATING	DBO049	09DFRV00	HQ00JT00			31.56	613,41 6,257.57
09-9611-0007 09-9611-0012	09 09	K7	PA	00 00			NEW IDRIA MERCURY MINE	H6J041	09K7PA00	09ZZQB00			8,022.19	20,818.64
09-9611-0013	09	17	TH	00			IRON MOUNTAIN MINE	1100041	USINIFAUU	03220000			0,022.13	3,796.06
09-9611-0014	09	DP	RS	00			SANTA MONICA MTBE	DBO049	09DPRS00	HQ00JT00			43,860.32	80,358.11
09-9611-0016	09	DJ.	RV	00			DC METALS	DBO049	09DJRV00	HQ00JT00			2,127.11	16,225.34
09-9612-0002	09	DM	RC	00			QUALITY PRINTED CIRCUITS	H7J008	09DMRC00	09ZZQB00			6,033.20	24,652.78
09-9612-0004	09	DL	BB	00			WEST COAST PLATING/METAL FIRE	DBO049	09DLBB00	HQ00JT00			4,131.31	12,960.18
09-9612-0005	09	B8	HR	00			HASSAYAMPA - LYNX CREEK FFR	H7J008	09B8HR00	09WQQB00			922.61	2,202 05
09-9612-0011	09	DM	SS	00			QUALITY PRINTED CIRCUITS	H7J008	09DMSS00	09WQQB00			24,959.26	89,539.44
09-9701-0002	09	DS	BN	00			SIERRA MADRE MAD SCIENTIST							1,369.01
09-9701-0008	09	DS	RV	00			SIERRA MADRE MAD SCIENTIST	DBO049	09DSRV00	HQ00JT00			163.70	24,772.60
09-9701-0010	09	DN	BB	00			BAKERSFIELD CHROME & BUMPER	DBQ049	09DNBB00	HQ00JT00			126.79	333.01
09-9701-0011	09	DT	RS	00			SULFUR CREEK GEOTHERMAL	DBO049	09DTRS00	HQ00JT00			8,946.16	23,367.62
09-9702-0007	09	W6	BB	00			SPARKS SOLVENT/FUEL PLUME	DBO049	09W6BB00	HQ00JT00			8,980.79	14,200.30
09-9702-0008	09	DW	RS	00			MI-WUK RANCHERIA DRUG LAB SITE	DBO049	09DWRS00	HQ00JT00			170.00	4,035.10
09-9702-0009	09	DV	RS	00			TORRES-MARTINEZ DRUG LAB SITE	DBO049	09DVRS00	HQ00JT00			586.88	3,211.85
09-9703-0002	09	EA	RS	00			PROTOMETALS	DBO049	09EARS00	HQ00JT00			1,295.16	5,307.01
09-9703-0007	09	DY	BN	00			ANAHEIM HOUSE OF HORROR CHEMICAL STORAGE	DBO049	09DYBN00	HQ00JT00			559.18	2,861.79
09-9703-0009	09	DX	BN	00			MOORPARK METH DRUG LAB	DBO049	09DXBN00	HQ00JT00			4,572.81	12,888.83
09-9704-0005	09	6K	RS	00			PALAU CHEMICAL	DBO049	096KRS00	HQ00JT00			6,233.68	6,233.68
09-9704-0007	09	DT	RV	00			SULFUR CREEK GEOTHERMAL	DBO049	09DTRV00	HQ00JT00			4,719.44	4,719.44

Contractor:
Contract Number:

Ecology and Environment, Inc.

68-W6-0010

START: INVOICE/SITE DETAIL
Attachment A

May-97

Region: 9

Invoice Number: 16

1						IFMS	1		Account	Account				
'		SSID	Action	Oper	Act.	Line			To Be	of Inital		Incident		Cumulative
TDD No.	Reg.	No.	Code	Unit	Seq.	Ref.	Site Name	DCN	Charged	Obligation	FPN#	Specific	Amount	Costs
09-9705-0001	09	<b>Z</b> 5	BN	00			FREELOVE VALLEY HOME METH LAB	DBO049	09Z5BN00	HQ00JT00			935.87	935.87
09-9705-0002	09	<b>Z</b> 5	RV	00			FREELOVE VALLEY HOME METH LAB	DBO049	09Z5RV00	HQ00JT00			2,870.84	2,870.84
09-9705-0008	09	Z6	BN	00			OCEAN PARK LEAD	DBO049	09Z6BN00	HQ00JT00			3,427.82	3,427 82
								TOTAL SI	TES WITH SSIC	SUPERFUN	ID	_	244,182.62	2,064,745.10
09-9601-0001	09	00	вм	00	1		EPA REGION IX SPILL PHONE	DBO049	0900BM00	HQ00JT00			8,780,36	125,926.28
09-9601-0002	09	00	BM	00			ON-CALL RESPONSE CALL OUT	DBO049	0900BM00	HQ00JT00			4,251.42	81,041.37
09-9602-0001	09	00	ВМ	00			START MOBILIZATION		******				1	7,971.10
09-9602-0004	09	00	JT	00			ON-GOING START PROGRAM SUPPORT	EAR159	0900JT00	HQ00BM00			2,363,98	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
09-9602-0004	09	00	JT	00			ON-GOING START PROGRAM SUPPORT	PP0036	0900JT00	HQ00BM00			2,373.70	
09-9602-0004	09	00	JT	00			ON-GOING START PROGRAM SUPPORT	H6J028	0900JT00	HQ00BM00			2,013.23	I
09-9602-0004	09	00	JT	00			ON-GOING START PROGRAM SUPPORT	DBO049	0900JT00	HQ00BM00			27,844.75	
09-9602-0004	09	00	JT	00			ON-GOING START PROGRAM SUPPORT	J7C008	0900JT00	HQ00BM00			774.01	
09-9602-0004	09	00	JT	00			ON-GOING START PROGRAM SUPPORT	H7J008	0900JT00	HQ00BM00			10,067.48	785,783.37
09-9603-0006	09	00	ВМ	00			CALIFORNIA REGULATION APPLICABILITY		ı					368 62
09-9604-0005	09	00	JT	00			START QA MANAGEMENT	EAR159	0900JT00	HQ00BM00			144.08	
09-9604-0005	09	00	JT	00			START QA MANAGEMENT	PP0036	0900JT00	HQ00BM00			144.67	
09-9604-0005	09	00	JŤ	00			START QA MANAGEMENT	H6J028	09D0JT00	HQ00BM00			122.70	
09-9604-0005	09	00	JT	00			START QA MANAGEMENT	DBO049	0900JT00	HQ00BM00			1,697.06	
09-9604-0005	09	00	JT	00			START QA MANAGEMENT	J7C008	0900JT00	HQ00BM00			47.17	
09-9604-0005	09	00	JT	00			START QA MANAGEMENT	H7J008	0900JT00	HQ00BM00			613.59	41,142.85
09-9604-0006	09	00	JT	00			START EQUIPMENT MANAGEMENT	EAR159	0900JT00	HQ00BM00			818.24	1
09-9604-0006	09	00	JT	00			START EQUIPMENT MANAGEMENT	PP0036	0900JT00	HQ00BM00			821.60	
09-9604-0006	09	00	JT	00			START EQUIPMENT MANAGEMENT	H6J028	0900JT00	HQ00BM00			696.83	
09-9604-0006	09	00	JT	00			START EQUIPMENT MANAGEMENT	DBO049	0900JT00	HQ00BM00			9,637.86	
09-9604-0006	09	00	JT	00			START EQUIPMENT MANAGEMENT	J7C008	0900JT00	HQ00BM00			267.91	
09-9604-0006	09	00	JT	00			START EQUIPMENT MANAGEMENT	H7J008	000JT00	HQ00BM00			3,484.64	210,742.59
09-9604-0007	09	00	JT	00			START HEALTH & SAFETY COORDINATION	EAR159	0900JT00	HQ00BM00			190.35	
09-9604-0007	09	00	JT	00			START HEALTH & SAFETY COORDINATION	PP0036	0900JT00	HQ00BM00			191.14	
09-9604-0007	09	00	JT	00			START HEALTH & SAFETY COORDINATION	H6J028	0900JT00	HQ00BM00			162.11	
09-9604-0007	09	00	ΤL	00			START HEALTH & SAFETY COORDINATION	DBO049	0900JT00	HQ00BM00			2,242.13	
09-9604-0007	09	00	JT	00			START HEALTH & SAFETY COORDINATION	J7C008	0900JT00	HQ00BM00			62.33	
09-9604-0007	09	00	JT	00			START HEALTH'& SAFETY COORDINATION	H7J008	0900JT00	HQ00BM00			810.66	58,423.67
09-9604-0008	09	00	JT	00			START COMPUTER SUPPORT	EAR159	0900JT00	HQ00BM00			266.28	
09-9604-0008	09	00	JŤ	00			START COMPUTER SUPPORT	PP0036	0900JT00	HQ00BM00			267.37	ı
09-9604-0008	09	00	JT	00			START COMPUTER SUPPORT	H6J028	0900JT00	HQ00BM00			226.77	'
09-9604-0008	09	00	JT	00			START COMPUTER SUPPORT	DBO049	0900JT00	HQ00BM00			3,136.41	
09-9604-0008	09	00	JT	00			START COMPUTER SUPPORT	J7C008	0900JT00	HQ00BM00			87.18	
09-9604-0008	09	00	JT	00			START COMPUTER SUPPORT	H7J008	0900JT00	HQ00BM00			1,133.99	100,319.13
09-9604-0010	09	00	TH	00			TRAINING FOR LA CO FD HEALTH HAZMAT TRNG. ASST.	1						2,842.81
09-9605-0002	09	00	TH	00			NGWA - OUTDOOR CONFERENCE	,						10,591 42

Contractor: **Ecology and Environment, Inc. Contract Number:** 

68-W6-0010

START: INVOICE/SITE DETAIL Attachment A

Region: 9

May-97

Invoice Number: 16

						IFMS			Account	Account				
		SSID	Action	Oper	Act.	Line			To Be	of Inital		Incident		Cumulative
TDD No.	Reg.	No.	Code	Unit	Seq.	Ref.	Site Name	DCN.	Charged	Obligation	FPN#	Specific	Amount	Costs
09-9605-0003	09	00	TH	00			PCHW TRAINING COURSESS							5,423,19
09-9605-0005	09	00	TH	00			CONTINUING CHALLENGE WORKSHOP							11,341.26
09-9605-0008	09	00	JT	00			T.A.L.E.S. DATABASE	DBO049	0900JT00	HQ00BM00			553.09	3,746.23
09-9607-0001	09	00	JT	00			REGION IX COST SUMMARY INFORMATION	000049	03003100	TIQUUBINIOU			555.09	5,616,10
09-9607-0004	09	00	BM	00			NEW TECHNOLOGY/EQUIPMENT EVALUATION							2,776.08
09-9607-0005	09	00	TH	00			BIA ER OVERVIEW							5,024,26
09-9609-0003	09	00	HA	00			BRISBANE FIRE DEPARTMENT - RADIATION TRAINING							1,546.15
09-9611-0006	09	00	TH	00			SITE SCREENING TRAINING -DTSC							3,249,26
09-9611-0008	09	00	TH	00			USC PESTICIDE TRAINING LECTURE	DBO049	0900TH00	HQ00JT00			12.59	1,435.00
09-9611-0009	09	00	TH	00			PESTICIDE TRAINING - UC RICHMOND '97	DBO049	0900TH00	HQ00JT00			26.60	3,486.67
09-9611-0010	09	00	TH	00			PESTICIDE TRAINING - UC PHOENIX, AZ '97	DBO049	0900TH00	HQ00JT00			218.42	7,120.32
09-9611-0011	09	00	BM	00			CERCLIS COORDINATION	0000.0	000011100	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			210.12	1,785,81
09-9611-0015	09	00	TH	00			CHEMICAL SAFETY AUDIT TRAINING @ EPA LAB							2,437.97
09-9612-0007	09	00	JT	00			START ANNUAL WORKPLAN 1997							4,085.21
09-9612-0012	09	00	TH	00			SITE SCREENING TRAINING - HI DOH	H7J008	0900TH00	09ZZQB00			52.82	9,260.12
							TOTAL SITES WITHOUT SSID SUPERFUND		PROGRAM V			_	86.605.52	1,493,486.84
													•	
09-9701-0001	09	ZZ		00			YUBA COUNTRY FLOOD RESPONSE	DBO049	092Z00	HQ00JT00			57.61	8,057 08
09-9701-0003	09	ZZ		00			SUTTER COUNTY FLOOD RESPONSE	DBO049	09ZZ00	HQ00JT00			121.36	15,593.41
09-9701-0004	09	00	TH	00			TRI-COUNTIES/DIABLO TRAINING							1,015.55
09-9701-0005	09	ZZ		00			MARIPOSA COUNTY FLOOD RESPONSE	DBO049	092200	HQ00JT00			4.61	4,078.70
09-9701-0006	09	ZZ		00			SAN JOAQUIN COUNTY FLOOD RESPONSE							7,511.18
09-9701-0007	09	ZZ		00			STANISLAUS COUNTY FLOOD RESPONSE	DBO049	092200	HQ00JT00			16.46	7,569.28
09-9702-0001	09	00	ВМ	00			LAB-PACK RESEARCH NEW TECHNOLOGY	DBO049	0900BM00	HQ00JT00			695.41	2,793.64
09-9702-0003	09	00	TH	00			CONTINUING CHALLENGE WORKSHOP	DBO049	0900TH00	HQ00JT00			1,498.47	2,870.95
09-9703-0006	09	ZZ		00			SAN JOAQUIN COUNTY FLOOD RESPONSE	DBO049	<b>09ZZ00</b>	HQ00JT00			1,071.36	8,808.81
09-9704-0001	09	00	HR	00			AZ SITE SCREENING	H7J008	0900HR00	09ZZQB00			595.23	5,772.92
09-9705-0003	09	ZZ		00			ARCADIA MTBE SITE	J7C008	09ZZ00	09ZZQB00			2,897.72	2,897.72
09-9705-0004	09	ZZ		00			CHARNOCK MTBE SITE	J7C008	09ZZ00	09ZZQB00			2,509.85	2,509.85
09-9601-0020	09	ZZ	ВМ	00			HAWAII TECHNICAL ASSISTANCE							1,590.59
09-9602-0002	09	ZZ	RS	00			GIBSON - BAKERSFIELD							3,277.27
09-9602-0006	09	ZZ	PA	00			ELECTRITE ASSESSMENT							3,050.79
09-9605-0009	09	ZZ	BN	00			UNOCAL RODEO REFINERY FIRE							1,724.07
09-9606-0003	09	ZZ	PA	00			HARD CHROME PRODUCTS							3,164.56
09-9609-0006	09	ZZ	RS	00			TIDELANDS OIL PRODUCTION COMPANY							2,585.73
09-9609-0007	09	ZZ	RS	00			PAAKEA ROAD PESTICIDE FIRE SITE							16,891.95
09-9609-0011	09	ZZ	RS	00			FRESNO CYLINDERS							3,035.24
09-9610-0004	09	ZZ	PA	00			NORTH AMERICAN RESOURCES							2,228,37
09-9610-0016	09	ZZ	RS	00			CARDENAS BROS.							8,582.59
09-9611-0001	09	ZZ	RS	00			TEXACO							521.04
09-9612-0003	09	ZZ	BN	00			SEQUOIA MINE SITE							1,534 35
09-9612-0006	09	ZZ	HR	00			BELL ORGANIZATIONAL MAINTENANCE SHOP (OMS) #6 FFR	H7J008	09ZZHR00	09WQQB00			514.60	2,167.36

Contractor:
Contract Number:

Ecology and Environment, Inc.

68-W6-0010

START: INVOICE/SITE DETAIL

Attachment A

May-97

Invoice Number: 16

										•					
			SSID	Action	Oper	Act.	IFMS Line			Account To Be	Account of Inital		Incident		Cumulative
	TDD No.	Reg.	No.	Code	Unit	Seq.	Ref.	Site Name	DCN	Charged	Obligation	FPN#	Specific	Amount	Costs
	09-9612-0008	09	ZZ	HR	00			BARRY M. GOLDWATER AIR FORCE RANGE FFR	H7J008	09ZZHR00	09WQQB00			2,942.51	5,952.04
	09-9612-0009	09	ZZ	HR	00			RAND MINING COMPANY FFR	H7J008	09ZZHR00	09WQQB00			469.27	849.93
	09-9612-0010	09	ZZ	RS	00			MOLYCORP INC	DBO049	09ZZRS00	HQ00JT00			1,217.37	25,687.15
	09-9701-0009	09	ZZ	HR	00			PALOS VERDES SHELF.	H7J008	09ZZHR00	09WQQB00			4,495.33	26,858,13
	09-9703-0008	09	ZZ	HR	00			LAWRENCE BERKELEY LAB - FFR	H7J008	09ZZHR00	09ZZQB00			262.85	1,125.53
	09-9703-0010	09	ZZ	BN	00			SHERWIN-WILLIAMS	DBO049	09ZZBN00	HQ00JT00			702.66	2,905.45
	09-9704-0002	09	ZZ	HR	00			KIEFER ROAD LANDFILL/SACRAMENTO COUNTY LANDFILL	H7J008	09ZZHR00	09ZZQB00			307.45	307.45
	09-9704-0003	09	ZZ	BN	00			DICK'S AUTO SALVAGE	DBO049	09ZZBN00	HQ00JT00			513.24	638.99
	09-9704-0006	09	ZZ	RS	00			UNIVERSAL RECLAMATION SITE	DBO049	09ZZRS00	HQ00JT00			1,464.42	2,382.17
	09-9704-0008	09	ZZ	ВМ	00			WATERBOARD ENTOMBMENT SITE INVENTORY	DBO049	09ZZBM00	HQ00JT00			194.96	194,96
	09-9704-0010	09	ZZ	HR	00			FORD CITY DUMP SITE SCREENING	H7J008	09ZZHR00	09ZZQB00			486.92	486.92
	09-9705-0005	09	ZZ	HR	00			SAFFORD RANGE - AZ ARMY NATIONAL GUARD	H7J008	09ZZHR00	09ZZQB00			59.83	59.83
	09-9705-0006	09	ZZ	HR	00			DOUGLAS RANGE - AZ ARMY NATIONAL GUARD	H7J008	09ZZHR00	09ZZQB00			59 83	59.83
	09-9705-0007	09	ZZ	HR	00			FORT IRWIN NATIONAL TRAINING CENTER - FORT IRWIN M	H7J008	09ZZHR00	09ZZQB00			59.83	59.83
	09-9705-0009	09	ZZ	RS	00			NFPI PCB ASSESSMENT	DBO049	09ZZRS00	HQ00JT00			3,047.92	3,047.92
								TOTAL SITES WITHOUT SSID SUPERFUNI	D	SITE SUPPO	RT			26,267.07	190,449.13
ŀ															
	09-9601-0003	09	00	TH	00			EMERGENCY AIR MONITORING DIRECTORY	EAR240	0900TH00	HQ00JT00			60.95	23,185.23
	09-9601-0004	09	00	RV	00			EVACUATION GUIDANCE DOCUMENT							3,104.39
	09-9601-0005	09	00		00			SOUTHERN PACIFIC RR CHEM SAFETY AUDIT							1,165.15
	09-9603-0002	09	00		00			OAHU EXERCISE - REPORT							684.35
	09-9603-0003	09	00		00			PUNA GEOTHERMAL VENTURE RESPONSE							2,737.16
	09-9604-0001	09	ZZ		00			SHELL REFINERY FIRE/EXPLOSION							1,662.26
	09-9605-0006	09	ZZ	RV	00			FEATHER RIVER CONTINGENCY PLAN	EAR240	09ZZRV00	носовмоо			7,252.73	56,148.85
	09-9607-0003	09	ZZ		00			TRI CITY OIL							4,961.96
	09-9607-0007	09	00		00			HAZMAT EXERCISE PREPARATION '96							5,143.33
	09-9610-0003	09	00	TH	00			CAMEO TRAINING PROGRAM	EAR240	0900TH00	HQCOBM00			5,249.10	22,434.39
	09-9610-0019	09	00	TH	00			HAWAII EXERCISES FY '97	PPO036	0900TH00	HQCOBM00			7,166.58	29,112.35
	09-9610-0020	09	00	TH	00			NATIVE AMERICAN TRIBES HAZMAT EXERCISE							7,398.12
	09-9610-0021	09	00		00			OCEANIC ACP WORST-CASE SCENARIOS	PPO036	090000	HQCOBM00			285.88	7,425.61
	09-9612-0001	09	ZZ	RV	00			TRUCKEE RIVER HAZMAT PLAN	PPO036	09ZZRV00	HQCOBM00			2,008.75	11,212.73
	09-9702-0002	09	ZZ		00			TOSCO REFINERY	EAR240	09ZZ00	HQCOBM00			3,826.27	31,614.78
	09-9702-0004	09	ZZ	RV	00			MARLAND MARINE OIL	PPO036	09ZZRV00	HQCOBM00			52.26	3,545.49
	09-9702-0005	09	00	TH	00			ALAMEDA EXERCISE DESIGN COURSE	EAR240	0900TH00	HQCOBM00			126.79	8,495.97
	09-9702-0006	09	ZZ	RV	00			COALINGA OILY CREEK							2,879.60
	09-9703-0003	09	00	TH	00			SPCC/FRP INSPECTOR TRAINING	PPO104	0900TH00	HQCOBM00			4,015.37	7,330 28
	09-9703-0005	09	ZZ	RV	00			NEVADA COUNTY OIL SPILLS	PPO036	09ZZRV00	HQCOBM00			3,054.89	7,180.86
									TOTAL SI	TES WITHOUT	SSID NON-S	UPERFU	ND	33,099.57	237,422.86
										SUBTOTAL				390,154.78	3,986,103.93
										FIXED FEE				31,887.05	413,027.13
										TOTAL INVO	ICE AMOUNT			422,041.83	4,399,131.06

Contractor:
Contract Number:

Ecology and Environment, Inc. 68-W6-0010 DCN SUMMARY May-97

Invoice Number: 17

FUNDING SOURCE		Amount	Monthly Cost	Monthly Fee	Monthly Cost	Cumulative	Rem. Balance
DA0005	CERCLA/SARA	450,000.00	-	•	-	450,000.00	0.00
DB0003	CERCLA/SARA	470,000.00	-	•	-	470,000.00	(0.00)
DB0007	CERCLA/SARA	470,000.00	-	-	-	470,000.00	(0.00)
DAO023	CERCLA/SARA	500,000.00	-	-	•	500,000.00	(0.00)
DAO030	CERCLA/SARA	714,971.00	-	•	-	714,971.00	0.00
DAO043	CERCLA/SARA	397,206.00	•	-	-	397,206.00	0.00
DBO049	CERCLA/SARA	674,349.00	239,094.31	19,540.99	258,635.31	300,153.52	374,195.48
H6S006	CERCLA/SARA	100,000.00	-	-	-	100,000.00	0.00
H6J028	CERCLA/SARA	750,000.00	37,379.23	3,054.98	40,434.21	336,895.07	413,104.93
H6J041	CERCLA/SARA	100,000.00	8,022.19	655.65	8,677.84	96,627.33	3,372.67
H6J045	CERCLA/SARA	130,000.00	•	-	-	130,000.00	0.00
H7J008	CERCLA/SARA	520,000.00	58,331.90	4,767.42	63,099.32	70,572.39	449,427.61
H7J006	CERCLA/SARA	500,000.00	-	-		-	500,000.00
H7J009	CERCLA/SARA	742,945.00	=	-		-	742,945.00
H7J007	CERCLA/SARA	649,801.00	-	-		-	649,801.00
EAR054	CEPP	50,000.00	-	-	-	50,000.00	(0.00)
EAR159	CEPP	50,000.00	3,782.93	309.18	4,092.11	54,092.11	(4,092.11)
EAR240	CEPP	140,000.00	16,515.84	1,349.83	17,865.67	138,978.68	1,021.32
EAR267	CEPP	290,000.00	-	-		-	290,000.00
EAR133	CEPP	340,000.00	-	-		-	340,000.00
HPR114	OPA	370,000.00	-	-		-	370,000.00
PPO104	OPA	20,000.00	4,015.37	328.17	4,343.54	12,931.42	7,068.58
PPO036	OPA	75,000.00	16,366.84	1,337.65	17,704.49	74,514.21	485.79
PP0010	OPA	25,000.00	-	-	-	25,000.00	0.00
J7C008	RCRA	200,000.00	6,646.17	543.19	7,189.35	7,189.35	192,810.65
		•	390,154.78	31,887.05	422,041.83	4,399,131.08	

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**Contract Number:** 

68-W6-0010

Summary Invoice

Month Ending: 05/24/1997

\*\* MONTH \*\*

\*\* CUMULATIVE \*\*

START Region 9

START Region 9

Direct Labor Regular   Ded   Non   27,969.15   259,619.70   259,619.70   259,619.70   269,619.			
Direct Labor Overtime   Ded   Non   2,627.71   16,816.90   21,790.44   332,039.95   Non   8,950.05   82,455.50   Fringe on Overtime   Ded   Non   367.89   2,314.91	Direct Labor Regular Ded	\$68,095.25	\$1,061,927.85
Non	Non	27,969.15	259,619.70
Fringe on Regular Ded Non         21,790.44         332,039.95           Fringe on Overtime Ded Non         8,950.05         82,455.50           Fringe on Overtime Ded Non         1,184.63         20,518.99           Available Fringe Overhead Ded Non         139,446.84         1,926,905.31           Overhead Ded Non         12,939.42         187,907.23           Available FRG + OVH SG and A Ded Non         172,624.03         2,311,694.44           SG and A Ded Non         24,068.66         373,352.55           Non         16,797.58         160,321.30           Total LBR + FRG + OVH + GA Travel         213,490.27         2,845,368.29           Travel Equipment         00         1,967.10           Other Direct Costs         36,460.24         423,182.61           Subtotal Subtotal Security         264,729.75         3,532,740.55           S G and A Subcontractors         97,311.21         178,639.93           Team Subcontractors         97,311.21         178,639.93           Team Subcontractors         00         98,707.68           Subtotal Equipment Usage         00         0           Analytical Total Cost Subtotal Subto	Direct Labor Overtime Ded	8,461.72	151,211.51
Non Fringe on Overtime   Ded Non   1,184.63   20,518.99   2,314.91	Non	2,627.71	16,816.90
Fringe on Overtime Ded Non 367.89 2,314.91  Total Labor + Fringe Overhead Ded 12,939.42 187,907.23 187,907.23 196,881.90  Total LBR + FRG + OVH SG and A Ded 16,797.58 160,321.30  Total LBR + FRG + OVH + GA 213,490.27 2,845,368.29 14,779.24 262,222.55 16 16,321.30  Total LBR + FRG + OVH + GA 213,490.27 2,845,368.29 2,845,368.29 17 18 18 18 18 18 18 18 18 18 18 18 18 18	Fringe on Regular Ded	21,790.44	332,039.95
Non         367.89         2,314.91           Total Labor + Fringe         139,446.84         1,926,905.31           Overhead Ded         12,939.42         187,907.23           Non         20,237.77         196,881.90           Total LBR + FRG + OVH         172,624.03         2,311,694.44           SG and A Ded         24,068.66         373,352.55           Non         16,797.58         160,321.30           Total LBR + FRG + OVH + GA         213,490.27         2,845,368.29           Travel         14,779.24         262,222.55           Equipment         .00         1,967.10           Other Direct Costs         36,460.24         423,182.61           Subtotal         264,729.75         3,532,740.55           S G and A         10,965.10         146,493.52           Subcontractors         97,311.21         178,639.93           Team Subcontractors         .00         98,707.68           Subtotal         373,006.06         3,956,581.68           Equipment Usage         .00         .00           Analytical         15,202.50         23,975.50           Total Cost         388,208.56         3,980,557.18           Sub Handling Charge         1,946.22         5,	Non	8,950.05	82,455.50
Total Labor + Fringe Overhead Ded Non 12,939,42 187,907,23 196,881,90  Total LBR + FRG + OVH SG and A Ded Non 16,797,58 160,321,30  Total LBR + FRG + OVH + GA Travel Equipment Other Direct Costs Subtotal S G and A Subtotal S G and A Subcontractors Team Subcontractors Subtotal Equipment Usage Analytical Total Cost Sub Handling Charge Fixed Fee Award Fee  139,446.84 1,926,905.31 187,907.23 187,907.23 187,907.23 196,881.90 2,311,694.44 2,311,694.44 373,352.55 373,352.55 373,352.55 373,352.55 3740.55 375,352,740.55	Fringe on Overtime Ded	1,184.63	20,518.99
Overhead Ded Non         12,939.42         187,907.23         196,881.90           Total LBR + FRG + OVH SG and A Ded Non         16,797.58         2,311,694.44         2,311,694.44         373,352.55         160,321.30           Total LBR + FRG + OVH + GA Equipment         213,490.27         2,845,368.29         262,222.55	Non	367.89	2,314.91
Non         20,237.77         196,881.90           Total LBR + FRG + OVH         172,624.03         2,311,694.44           SG and A Ded         24,068.66         373,352.55           Non         16,797.58         160,321.30           Total LBR + FRG + OVH + GA         213,490.27         2,845,368.29           Travel         14,779.24         262,222.55           Equipment         .00         1,967.10           Other Direct Costs         36,460.24         423,182.61           Subtotal         264,729.75         3,532,740.55           S G and A         10,965.10         146,493.52           Subcontractors         97,311.21         178,639.93           Team Subcontractors         .00         98,707.68           Subtotal         373,006.06         3,956,581.68           Equipment Usage         .00         .00           Analytical         15,202.50         23,975.50           Total Cost         388,208.56         3,980,557.18           Sub Handling Charge         1,946.22         5,546.74           Fixed Fee         31,887.05         413,027.13           Award Fee         .00         .00	Total Labor + Fringe	139,446.84	1,926,905.31
Total LBR + FRG + OVH SG and A Ded Non 16,797.58 160,321.30  Total LBR + FRG + OVH + GA Travel Equipment Other Direct Costs Subtotal Subtontractors Subtotal Equipment Usage Analytical Fixed Fee Award Fee  Award Fee  172,624.03 2,311,694.44 2,311,694.44 2,311,694.44 24,068.66 373,352.55 160,321.30  2,845,368.29 2,845	Overhead Ded	12,939.42	187,907.23
SG and A         Ded Non         24,068.66         373,352.55         160,321.30           Total LBR + FRG + OVH + GA         213,490.27         2,845,368.29         262,222.55           Travel         14,779.24         262,222.55         262,222.55           Equipment         .00         1,967.10         423,182.61           Other Direct Costs         36,460.24         423,182.61         423,182.61           Subtotal         264,729.75         3,532,740.55         3,532,740.55           S G and A         10,965.10         146,493.52         146,493.52           Subcontractors         97,311.21         178,639.93         98,707.68           Subtotal         373,006.06         3,956,581.68         0.00           Equipment Usage         .00         .00         .00           Analytical         15,202.50         23,975.50         23,975.50           Total Cost         388,208.56         3,980,557.18         5,546.74           Sub Handling Charge         1,946.22         5,546.74         413,027.13           Award Fee         .00         .00         .00	Non	20,237.77	196,881.90
Non         16,797.58         160,321.30           Total LBR + FRG + OVH + GA         213,490.27         2,845,368.29           Travel         14,779.24         262,222.55           Equipment         .00         1,967.10           Other Direct Costs         36,460.24         423,182.61           Subtotal         264,729.75         3,532,740.55           S G and A         10,965.10         146,493.52           Subcontractors         97,311.21         178,639.93           Team Subcontractors         .00         98,707.68           Subtotal         373,006.06         3,956,581.68           Equipment Usage         .00         .00           Analytical         15,202.50         23,975.50           Total Cost         388,208.56         3,980,557.18           Sub Handling Charge         1,946.22         5,546.74           Fixed Fee         31,887.05         413,027.13           Award Fee         .00         .00	Total LBR + FRG + OVH	172,624.03	2,311,694.44
Total LBR + FRG + OVH + GA         213,490.27         2,845,368.29           Travel         14,779.24         262,222.55           Equipment         .00         1,967.10           Other Direct Costs         36,460.24         423,182.61           Subtotal         264,729.75         3,532,740.55           S G and A         10,965.10         146,493.52           Subcontractors         97,311.21         178,639.93           Team Subcontractors         .00         98,707.68           Subtotal         373,006.06         3,956,581.68           Equipment Usage         .00         .00           Analytical         15,202.50         23,975.50           Total Cost         388,208.56         3,980,557.18           Sub Handling Charge         1,946.22         5,546.74           Fixed Fee         31,887.05         413,027.13           Award Fee         .00         .00	SG and A Ded	24,068.66	373,352.55
Travel         14,779.24         262,222.55           Equipment         .00         1,967.10           Other Direct Costs         36,460.24         423,182.61           Subtotal         264,729.75         3,532,740.55           S G and A         10,965.10         146,493.52           Subcontractors         97,311.21         178,639.93           Team Subcontractors         .00         98,707.68           Subtotal         373,006.06         3,956,581.68           Equipment Usage         .00         .00           Analytical         15,202.50         23,975.50           Total Cost         388,208.56         3,980,557.18           Sub Handling Charge         1,946.22         5,546.74           Fixed Fee         31,887.05         413,027.13           Award Fee         .00         .00	Non	16,797.58	160,321.30
Equipment Other Direct Costs         .00         1,967.10           Subtotal         264,729.75         3,532,740.55           S G and A         10,965.10         146,493.52           Subcontractors         97,311.21         178,639.93           Team Subcontractors         .00         98,707.68           Subtotal         373,006.06         3,956,581.68           Equipment Usage         .00         .00           Analytical         15,202.50         23,975.50           Total Cost         388,208.56         3,980,557.18           Sub Handling Charge         1,946.22         5,546.74           Fixed Fee         31,887.05         413,027.13           Award Fee         .00         .00	Total LBR + FRG + OVH + GA	213,490.27	2,845,368.29
Other Direct Costs         36,460.24         423,182.61           Subtotal         264,729.75         3,532,740.55           S G and A         10,965.10         146,493.52           Subcontractors         97,311.21         178,639.93           Team Subcontractors         .00         98,707.68           Subtotal         373,006.06         3,956,581.68           Equipment Usage         .00         .00           Analytical         15,202.50         23,975.50           Total Cost         388,208.56         3,980,557.18           Sub Handling Charge         1,946.22         5,546.74           Fixed Fee         31,887.05         413,027.13           Award Fee         .00         .00	Travel	14,779.24	262,222.55
Subtotal         264,729.75         3,532,740.55           S G and A         10,965.10         146,493.52           Subcontractors         97,311.21         178,639.93           Team Subcontractors         .00         98,707.68           Subtotal         373,006.06         3,956,581.68           Equipment Usage         .00         .00           Analytical         15,202.50         23,975.50           Total Cost         388,208.56         3,980,557.18           Sub Handling Charge         1,946.22         5,546.74           Fixed Fee         31,887.05         413,027.13           Award Fee         .00         .00	Equipment	.00	1,967.10
S G and A         10,965.10         146,493.52           Subcontractors         97,311.21         178,639.93           Team Subcontractors         .00         98,707.68           Subtotal         373,006.06         3,956,581.68           Equipment Usage         .00         .00           Analytical         15,202.50         23,975.50           Total Cost         388,208.56         3,980,557.18           Sub Handling Charge         1,946.22         5,546.74           Fixed Fee         31,887.05         413,027.13           Award Fee         .00         .00	Other Direct Costs	36,460.24	423,182.61
Subcontractors         97,311.21         178,639.93           Team Subcontractors         .00         98,707.68           Subtotal         373,006.06         3,956,581.68           Equipment Usage         .00         .00           Analytical         15,202.50         23,975.50           Total Cost         388,208.56         3,980,557.18           Sub Handling Charge         1,946.22         5,546.74           Fixed Fee         31,887.05         413,027.13           Award Fee         .00         .00	Subtotal	264,729.75	3,532,740.55
Team Subcontractors         .00         98,707.68           Subtotal         373,006.06         3,956,581.68           Equipment Usage         .00         .00           Analytical         15,202.50         23,975.50           Total Cost         388,208.56         3,980,557.18           Sub Handling Charge         1,946.22         5,546.74           Fixed Fee         31,887.05         413,027.13           Award Fee         .00         .00	S G and A	10,965.10	146,493.52
Subtotal         373,006.06         3,956,581.68           Equipment Usage         .00         .00           Analytical         15,202.50         23,975.50           Total Cost         388,208.56         3,980,557.18           Sub Handling Charge         1,946.22         5,546.74           Fixed Fee         31,887.05         413,027.13           Award Fee         .00         .00	Subcontractors	97,311.21	178,639.93
Equipment Usage         .00         .00           Analytical         15,202.50         23,975.50           Total Cost         388,208.56         3,980,557.18           Sub Handling Charge         1,946.22         5,546.74           Fixed Fee         31,887.05         413,027.13           Award Fee         .00         .00	Team Subcontractors	.00	98,707.68
Analytical         15,202.50         23,975.50           Total Cost         388,208.56         3,980,557.18           Sub Handling Charge         1,946.22         5,546.74           Fixed Fee         31,887.05         413,027.13           Award Fee         .00         .00	Subtotal	373,006.06	3,956,581.68
Total Cost         388,208.56         3,980,557.18           Sub Handling Charge         1,946.22         5,546.74           Fixed Fee         31,887.05         413,027.13           Award Fee         .00         .00	Equipment Usage	.00	.00
Sub Handling Charge         1,946.22         5,546.74           Fixed Fee         31,887.05         413,027.13           Award Fee         .00         .00	Analytical	15,202.50	23,975.50
Fixed Fee         31,887.05         413,027.13           Award Fee         .00         .00	Total Cost	388,208.56	3,980,557.18
Award Fee .00 .00	Sub Handling Charge	1,946.22	5,546.74
	Fixed Fee	31,887.05	413,027.13
Grand Total \$422,041.83 \$4,399,131.05	Award Fee	.00	.00
	Grand Total	\$422,041.83	\$4,399,131.05

**Ecology and Environment, Inc.** 

Contract Number: 68-W6-0010

START Region: 9 Month End: 05/24/1997

		LABOR BY DIVISION								SUBTOTAL	TOTAL
		LABOR	HOURS	LABOR DO	OLLARS	FRINGE I	DOLLARS			LABOR AND	LABOR, FRG, O/H,
		Regular	Overtime	Regular	Overtime	Regular	Overtime	Overhead	SGA	FRINGE	SGA
ESD	Non Ded.	817.00	39.00	18,910.18	836.75	6,051.23	117.15	15,808.30	12,850.83	25,915.31	54,574.44
HRD	Non Ded.	507.00	97.50	9,044.42	1,790.96	2,894.16	250.74	4,417.75	3,937.22	13,980.28	22,335.25
Total	Non Ded.	1,324.00	136.50	27,954.60	2,627.71	8,945.39	367 89	20,226.05	16,788.05	39,895.59	76,909.69
HRD	Ded.	3,301.25	407.11	68,095.25	8,461.72	21,790.44	1,184.63	12,939.42	24,068.66	99,532.04	136,540.12
Total	Ded.	3,301.25	407.11	68,095.25	8,461.72	21,790.44	1,184.63	12,939.42	24,068.66	99,532.04	136,540.12
LAB	Non Ded.	1.50	.00.	14.55	.00	4.66	.00	11.72	9.53	19.21	40.46
Total	Non Ded.	1.50	.00	14.55	.00	4.66	.00.	11.72	9.53	19.21	40.46
Grand '	Total	4,626.75	543.61	96,064.40	11,089.43	30,740.49	1,552.52	33,177.19	40,866.24	139,446.84	213,490.27

# ECOLOGY AND ENVIRONMENT & COLOGY AND ENVIRONME

Table F-6

		START Region	i	START Region		CUMULATI	VE CONTRACT	
		Regular Hours Overtime Ho			Overtime Hours	Regular Hours	Overtime Hours	Total Hours
P4	Dedicated	142.00	8.00	798.00	60.57	2,358.00	223.59	2,581.59
P3	Dedicated	1,482.00	208.58	8,112.50	1,021.00	26,357.00	3,866.66	30,223.66
P2	Dedicated	1,089.50	132.28	5,226.00	709.48	13,402.00	2,503.70	15,905.70
P1	Dedicated	316.00	28.75	912.50	108.25	6,510.00	) 1,194.15	7,704.15
T2	Dedicated	153.00	17.00	836.00	41.00	2,275.00	215.00	2,490.00
T1	Dedicated	.00	.00	.00	.00	112.00	.00	112.00
TOTAL	Dedicated	3,182.50	394.61	15,885.00	1,940.30	51,014.00	8,003.10	59,017.10
P4	Non Dedicated	16.00	.00	29.00	.00	80.00	.00	80.00
P3	Non Dedicated	802.00	55.00	3,476.75	152.00	6,554.00	252.00	6,806.00
P2	Non Dedicated	500.00	107.00	1,087.00	81.50	2,620.25	5 266.50	2,886.75
P1	Non Dedicated	401.75	49.50	1,164.75	153.50	2,771.50	481.00	3,252.50
Т3	Non Dedicated	2.50	.00	.00	.00	2.50	.00	2.50
T2	Non Dedicated	5.50	.00	51.00	.00	56.75	5 .00	56.75

# ECOLOGY AND ENVIRONMENT (C) LABOR ANALYSIS BY PGRADE (LEVEL) START Region 9

Table F-6

		START Region MONTH ENDING: 5/2		START Region		CUMULATI		
		Regular Hours Over	time Hours	Regular Hours	Overtime Hours	Regular Hours	Overtime Hours	Total Hours
T1	Non Dedicated	55.50	25.50	194.00	124.50	576.75	275.25	852.00
TOTAL	Non Dedicated	1,783.25	237.00	6,002.50	511.50	12,661.75	1,274.75	13,936.50
TOTAL	LOE	4,965.75	631.61	21,887.50	2,451.80	63,675.75	9,277.85	72,953.60
SS	Dedicated	274.75	16.50	1,418.25	16.50	4,167.25	18.38	4,185.63
TOTAL	Dedicated	274.75	16.50	1,418.25	16.50	4,167.25	18.38	4,185.63
SS	Non Dedicated	169.25	.00	932.00	.00	2,225.00	12.00	2,237.00
TOTAL	Non Dedicated	169.25	.00	932.00	.00	2,225.00	12.00	2,237.00
TOTAL	. CLERICAL	444.00	16.50	2,350.25	16.50	6,392.25	30.38	6,422.63
GRAN	D TOTAL	5,409.75	648.11	24,237.75	2,468.30	70,068.00	9,308.23	79,376 23

6.0 MONTHLY FINANCIAL REPORT TABLES

### **TABLE F-1**

Monthly Region 9 Financial Management Summary

Contract Number: 68-W6-0010

Reporting Period: 04/27/1997 - 05/24/1997

Total Contract Summary For 04/27/1997

Contract Year 97

Reporting Date: 06/04/1997

**ACTUAL COSTS** 

### **CONTRACT YEAR SUMMARY**

Through 05/24/1997

COST ELEMENTS	CURRENT MONTH	CONTRACT TO DATE	ESTIMATED COST AT CONTRACT COMPLETION	BUDGET	VARIANCE
P4	166.00	2,661.59	.00	.00	.00
P3	2,547.58	37,029.66	.00	.00	.00
P2	1,828.78	18,792.45	.00	.00	.00
P1	796.00	10,956.65	.00	.00	.00
T2	175.50	2,546.75	.00	.00	.00
T1	81.00	964.00	.00	.00	.00
TOTAL LOE	5,594.86	72,951.10	.00	.00	.00
CLERICAL HOURS	460.50	6,422.63	.00	.00	.00
GRAND TOTAL	6,055.36	79,373.73	108,552.11	109,967.00	-1,414.89
Direct Labor	213,490.27	2,845,368.30	5,226,815.57	5,337,963.24	-111,147.67
Other Direct Costs					
Travel	14,779.24	262,222.55	532,006.98	542,518.88	-10,511.90
Equipment	.00	1,967.10	7,774.25	7,774.25	.00
Misc. ODC's	36,460.24	423,182.61	512,196.34	514,305.54	-2,109.20
Subtotal	51,239.48	687,372.26	1,051,977.57	1,064,598.67	-12,621.10
Indirect Costs (SGA) on ODCs	م 10,965.10	146,493.52	220,915.29	223,565.72	-2,650.43
Subtotal	62,204.58	833,865.78	1,272,892.86	1,288,164.39	-15,271.53
E and E Analytical Services	15,202.50	23,975.50	702,070.63	699,470.63	2,600.00
Subcontracts	97,311.21	277,347.61	472,935.53	475,948.18	-3,012.65
Equipment Usage	.00	.00	100,257.66	100,257.66	.00
Subtotal	388,208.56	3,980,557.19	2,455,673.27	2,563,840.86	-108,167.59
SubHandling Charge	1,946.22	5,546.74	9,458.71	9,518.96	-60.25
Fixed Fee	31,887.05	413,027.13	613,794.21	621,794.52	-8,000.31
Award Fee	.00	.00			
Total Cost	\$422,041.83	\$4,399,131.06	\$8,526,657.05	\$8,756,683.30	\$-230,026.25

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*\*

TABLE F-2
Cumulative Region 9 Financial Management Summary

Contract Number: 68-W6-0010

Total Contract Summary For 04/27/1997 Through 05/24/1997

Reporting Period: 04/27/1997 - 05/24/1997

Contract Year 1997

porting Date: 06/04/1997 CU	00/ <del>2 1</del> /100/	Contract I car 1001		
Reporting Date: 06/04/1997	CUMULATIVE ACTUAL COST INCEPTION TO DATE	ESTIMATED COST AT CONTRACT COMPLETION		
COST ELEMENTS	5,	COMPLETION	BUDGET	VARIANCE
P4	2,661.59	.00	.00	.00.
P3	37,029.66	.00	.00	.00
P2	18,792.45	.00	.00	.00.
P1	10,956.65	.00	.00	.00
T2	2,546.75	.00	.00	.00.
T1	964.00	.00	.00	.00
TOTAL LOE	72,951.10	.00	.00	.00.
CLERICAL HOURS	6,422.63	.00	.00	.00. 00.
GRAND TOTAL	79,373.73	108,552.11	109,967.00	-1,414.89
Direct Labor	2,845,368.30	5,226,815.57	5,337,963.24	-111,147.67
Other Direct Costs	3			
Travel	262,222.55	532,006.98	542,518.88	-10,511.90
Equipment	1,967.10	7,774.25	7,774.25	.00
Misc. ODC's	423,182.61	512,196.34	514,305.54	-2,109.20
Subtotal	687,372.26	1,051,977.57	1,064,598.67	-12,621.10
Indirect Costs (SGA) or ODC		220,915.29	223,565.72	-2,650.43
Subtotal	833,865.78	1,272,892.86	1,288,164.39	-15,271.53
E and E Analytica Service		702,070.63	699,470.63	2,600.00
Subcontracts	277,347.61	472,935.53	475,948.18	-3,012.65
Equipment Usage	e .00	100,257.66	100,257.66	.00
Subtotal	3,980,557.19	2,234,757.98	2,340,275.14	-105,517.16
SubHandling Charge	5,546.74	9,458.71	9,518.96	-60.25
Fixed Fee	413,027.13	613,794.21	621,794.52	-8,000.31
Award Fee	.00			
Total Cost	\$4,399,131.06	\$8,305,741.76	\$8,533,117.58	\$-227,375.82

\*\*\* Confidential Business Information - Not for Release \*\*\*\*

**CONTRACT NUMBER** 

# TABLE F-3 SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS

Ecology and Environment

6/26/1997

TABLE F-3
SUMMARY OF INCREMENTAL
FUNDING
CONTRACT MODIFICATIONS
START Region 9

Ecology and Environment, Inc .

START Region 9

68-W6-0010

CONTRAC MOD. NO.	T EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY MOD. NO.	CUMULATIVE TOTAL FUNDING	FUNDING SOUR	RCE
FUNDING :	SOURCE: CEPP				MODIFICATION	NUMBER: 00				
01	02/22/1996	50,000.00	50,000.00	50,000.00	12/18/1995	450,000.00	450,000.00	450,000.00	CERCLA/SARA	Removal
03	08/05/1996	50,000.00	100,000.00	100,000.00	MODIFICATION	NUMBER: 01				
03	08/05/1996	140,000.00	240,000.00	240,000.00	02/22/1996	50,000.00	50,000.00	500,000.00	CEPP	
05	08/26/1996	50.000.00	290,000.00	290,000.00	02/22/1996	470,000.00	520,000.00		CERCLA/SARA	Removal
10	02/25/1997	50,000.00	••••	340,000.00	02/22/1996	470,000.00	990,000.00	• •	CERCLA/SARA	Removal
1	SOURCE: CERCI	•	,	sessment	02/22/1996 MODIFICATION	25,000.00 I NUMBER: 02	1,015,000.00	1,465,000.00	OPA	
02	02/27/1996	100,000.00		440,000.00	02/27/1996	100,000.00	100,000.00	1 565 000 00	CERCLA/SARA	Site Assessment
03	08/05/1996	750,000.00	•	1,190,000.00	MODIFICATION	•	100,000.00	1,303,000.00	OLINOLAGAINA	One Posessment
05	08/26/1996	100,000,00	•	1,290,000.00	08/05/1996	50,000.00	50,000.00	1,615,000.00	CEPP	
06	09/20/1996	130,000.00	·	1,420,000.00	08/05/1996	140,000.00	190,000.00	1,755,000.00	CEPP	
		•	•	1,920,000.00	08/05/1996	500,000.00	690,000.00	2,255,000.00	CERCLA/SARA	Removal
	02/25/1997	500,000.00			08/05/1996	750,000.00	1,440,000.00	3,005,000.00	CERCLA/SARA	Site Assessment
	04/07/1997	649,801.00		2,569,801.00	08/05/1996	50,000.00	1,490,000.00	3,055,000.00	OPA	
12	04/07/1997	520,000.00		3,089,801.00	MODIFICATION	• • • • • • • • • • • • • • • • • • • •				
1	SOURCE: CERCI		Remova	-	08/19/1996 MODIFICATION	.00.	.00	3,055,000.00	NONE	
00	12/18/1995	450,000.00	•	3,539,801.00	08/26/1996	50,000.00	50,000.00	3,105,000.00	CEDD	
01	02/22/1996	470,000.00	•	4,009,801.00	08/26/1996	100,000.00	150,000.00		CERCLA/SARA	Site Assessment
01	02/22/1996	470,000.00	1,390,000.00	4,479,801.00	MODIFICATION	• • • • • • • • • • • • • • • • • • • •	150,000.00	3,203,000.00	OLINODAGAIGA	One / wooddinent
03	08/05/1996	500,000.00	1,890,000.00	4,979,801.00	09/20/1996	714,971.00	714,971.00	3,919,971,00	CERCLA/SARA	Removal
06	09/20/1996	714,971.00	2,604,971.00	5,694,772.00	09/20/1996	130,000.00	844,971.00	• •	CERCLA/SARA	Site Assessment
06	09/20/1996	397,206.00	3,002,177.00	6,091,978.00	09/20/1996	397,206.00	1,242,177.00	4,447,177.00	CERCLA/SARA	Removal
07	09/27/1996	674,349.00	3,676,526.00	6,766,327.00	MODIFICATION	NUMBER: 07				
12	04/07/1997	742,945.00	4,419,471.00	7,509,272.00	09/27/1996	674,349.00	674,349.00	5,121,526.00	CERCLA/SARA	Removal
FUNDING :	SOURCE: NONE				09/27/1996	20,000.00	694,349.00			
04	08/19/1996	.00	.00	7,509,272.00	09/27/1996	370,000.00	1,064,349.00	5,511,526.00	OPA	
08	01/13/1997	.00	.00	7,509,272.00	1	I NUMBER: 08	^^	E E44 E08 00	ALCO ALCO	
09	01/31/1997	.00	.00	7,509,272.00	01/13/1997	.00 I NUMBER: 09	.00.	5,511,526.00	NUNE	
11	03/24/1997	.00.		7,509,272.00	01/31/1997	.00 .00	.00	5,511,526.00	NONE	
			,,,,	. ,	0113111391	.00	.00	3,311,320,00	11011	

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

TABLE F-3

START Region 9

SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS



6/26/1997

TABLE F-3

START Region 9

SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS



CONTRACT NUMBER

68-W6-0010

CONTRAC' MOD. NO.	T EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING
FUNDING S	SOURCE: OPA			
01	02/22/1996	25,000.00	25,000.00	7,534,272.00
03	08/05/1996	50,000.00	75,000.00	7,584,272.00
07	09/27/1996	20,000.00	95,000.00	7,604,272.00
07	09/27/1996	370,000.00	465,000.00	7,974,272.00
FUNDING S	SOURCE: RCRA			
13	05/02/1997	200,000.00	200,000.00	8,174,272.00

	- 00-440-0010				
EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY MOD. NO.	CUMULATIVE TOTAL FUNDING	FUNDING SOU	RCE
MODIFICATIO	N NUMBER: 10				
02/25/1997	50,000.00	50,000.00	5,561,526.00	CEPP	
02/25/1997	500,000.00	550,000.00	6,061,526.00	CERCLA/SARA	Site Assessment
MODIFICATIO	N NUMBER: 11				
03/24/1997	.00	.00	6,061,526.00	NONE	
MODIFICATIO	N NUMBER: 12				
04/07/1997	742,945.00	742,945.00	6,804,471.00	CERCLA/SARA	Removal
04/07/1997	520,000.00	1,262,945.00	7,324,471.00	CERCLA/SARA	Site Assessment
04/07/1997	649,801.00	1,912,746.00	7,974,272.00	CERCLA/SARA	Site Assessment
MODIFICATIO	N NUMBER: 13				
05/02/1997	200,000.00	200,000.00	8,174,272.00	RCRA	

### **TABLE F-3**

### SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9



CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	Mod Type	DCN
<b>FUNDING SOU</b>	RCE: CEPP					
01	02/22/1996	50,000.00	50,000.00	50,000.00 F	FUNDING ACTION	EAR054
The purpose of	this modification is	s to increase funding o	n the contract. The total	contract value remair	ns unchanged.	
03	08/05/1996	140,000.00	190,000.00	190,000.00 F	FUNDING ACTION	EAR240
The purpose of	this modification is	s to obligate (increase)	incremental funding on t	he contract. The tota	al contract value remains unchanged.	
03	08/05/1996	50,000.00	240,000.00	240,000.00 F	FUNDING ACTION	EAR159
The purpose of	this modification is	to obligate (increase)	incremental funding on t	he contract. The total	al contract value remains unchanged.	
05	08/26/1996	50,000.00	290,000.00	290,000.00 F	FUNDING ACTION	EAR267
The purpose of accounting error	this modification is r, and one a typog	s to obligate (increase) raphical error. The to	incremental funding on t tal contract value remains	he contract, and mak unchanged.	te two administrative changes, one to co	orrect an
10	02/25/1997	50,000.00	340,000.00	340,000.00 F	FUNDING ACTION	EAR133
The purpose of	this modification is	to obligate (increase)	incremental funding on t	he contract. The tota	al contract value remains unchanged.	
FUNDING SOU	RCE: CERCLA	/SARA				
00	12/18/1995	450,000.00	450,000.00	790,000.00 F	FUNDING ACTION	DA0005
Initial Contract						
01	02/22/1996	470,000.00	920,000.00	1,260,000.00 F	FUNDING ACTION	DB0003
The purpose of	this modification is	to increase funding o	n the contract. The total	contract value remair	ns unchanged.	
01	02/22/1996	470,000.00	1,390,000.00	1,730,000.00 F	FUNDING ACTION	DB0007
The purpose of	this modification is	to increase funding o	n the contract. The total	contract value remain	ns unchanged.	
02	02/27/1996	100,000.00	1,490,000.00	1,830,000.00 F	FUNDING ACTION	H6S006
The purpose of	this modification is	to increase funding o	n the contract. The total	contract value remair	ns unchanged.	

### TABLE F-3

### SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9



CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	Mod Type	DCN
<b>FUNDING SOU</b>	RCE: CERCLA	/SARA				
03	08/05/1996	500,000.00	1,990,000.00	2,330,000.00	FUNDING ACTION	DAO023
The purpose of t	theis modification	is to obligate (increas	e) incremental funding on	the contract. The to	otal contract value remains unchanged	
03	08/05/1996	750,000.00	2,740,000.00	3,080,000.00	FUNDING ACTION	H6J028
The purpose of to Document Control	this modification is ol Number (DCN)	s to obligate (increase H6J028 is specifically	0 incremental funding on t y designated as Site Asse	the contract. The to essment Funding for	tal contract value remains unchanged. use	The funding on
05	08/26/1996	100,000.00	2,840,000.00	3,180,000.00	FUNDING ACTION	H6J041
The purpose of taccounting error	this modification is r, and one a typog	s to obligate (increase raphical error. The to	) incremental funding on t tal contract value remains	he contract, and ma unchanged.	ke two administrative changes, one to	correct an
06	09/20/1996	714,971.00	3,554,971.00	3,894,971.00	FUNDING ACTION	DAO030
The purpose of t	this modification is	s to obligate (increase	) incremental funding on t	he contract. The to	tal contract value remins unchanged.	
06	09/20/1996	130,000.00	3,684,971.00	4,024,971.00	FUNDING ACTION	H6J045
The purpose of t	this modification is	s to obligate (increase	) incremental funding on t	he contract. The to	tal contract value remains unchanged.	
06	09/20/1996	397,206.00	4,082,177.00	4,422,177.00	FUNDING ACTION	DAO043
The purpose of	this modification is	s to obligate (increase	) incremental funding on t	he contract. The to	tal contract value remains unchanged.	
07	09/27/1996	674,349.00	4,756,526.00	5,096,526.00	FUNDING ACTION	DBO049
The purpose of t	this modification is	s to obligate (increase	) incremental funding on t	he contract. The to	tal contract value remains unchanged.	
10	02/25/1997	500,000.00	5,256,526.00	5,596,526.00	FUNDING ACTION	H7J006
		s to obligate (increase alue remains unchang		he contract. DCN H	17J006 is specifically designated for the	McFarland Site
12	04/07/1997	742,945.00	5,999,471.00	6,339,471.00	FUNDING ACTION	H7J009
The purspose of	this modification	is to obligate (increas	e) incremental funding on	the contract. The to	otal contract value remains unchanged	

**TABLE F-3** 

SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9



Page 3 of 4

CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE		Mod Type	DCN
FUNDING SOU	RCE: CERCLA	VSARA				
12	04/07/1997	649,801.00	6,649,272.00	6,989,272.00	FUNDING ACTION	H7J007
The purpose of	this modification is	s to obligate (increase)	incremental funding on the	he contract. The total	al contract value remains the un	changed.
12	04/07/1997	520,000.00	7,169,272.00	7,509,272.00	FUNDING ACTION	H7J008
The purpose of	this modification is	s to obligate (increase)	incremental funding on the	he contract. The total	al contract value remains uncha	nged.
FUNDING SOU	RCE: NONE					
04	08/19/1996	.00	.00	7,509,272.00	OPTION EXERCISED	
	this modification is remains unchanç		cated level-of-effort (LOE)	) hours on the contra	act. This change increase the to	tal contract value. The
08	01/13/1997	.00	.00	7,509,272.00	OPTION EXERCISED	
The purpose of increases the to	this modification is tal contract value.	s to increase non-dedic The contract funding	cated level-of-effort (LOE) remains unchanged.	) hours on the contra	act, by exercising two non-dedica	ated options. This change
09	01/31/1997	.00	.00	7,509,272.00	ADMINISTRATIVE	
The purpose of Invoicing Require	this modification is rements.	s to incorporate EPA w	ride mandated revised rep	oorting requirements	and replace Attachment I of Se	ction J, Site Specific
11	03/24/1997	.00	.00	7,509,272.00	ADMINISTRATIVE	
The purpose of has been succe	this modification is eded by Karen Ne	s to change the design elson. Two Deputy Pro	ation of contract administ oject Officers, Philip Arms	rative representative trong and Celeste	es on the contract. Matthew A. M	Aitguard, Project Officer,
<b>FUNDING SOU</b>	RCE: OPA					
01	02/22/1996	25,000.00	25,000.00	7,534,272.00	FUNDING ACTION	PP0010
The purpose of	this modification is	s to increase funding o	n the contract. The total	contract value remai	ns unchanged.	
03	08/05/1996	50,000.00	75,000.00	7,584,272.00	FUNDING ACTION	PP0036
The purpose of	this modification is	s to obligate (increase)	incremental funding on the	he contract. The tota	al contract value remains uncha	nged.
07	09/27/1996	20,000.00	95,000.00	7,604,272.00	FUNDING ACTION	PPO104
The purpose of	this modification is	s to obligate (increase)	incremental funding on the	he contract. The tota	al contract value remains uncha	nged.

CONTRACT

**TABLE F-3** 

### SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9



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CONTRACT NUMBER: 68-W6-0010

MOD. NO.	DATE	FUNDING		TOTAL FUNDING	Mod Type	DCN
<b>FUNDING SOUP</b>	RCE: OPA					
07	09/27/1996	370,000.00	465,000.00	7,974,272.00 F	FUNDING ACTION	HPR114
The purpose of t	his modification is	to obligate (increase)	incremental funding on t	he contract. The total	al contract value remains unchanged.	
FUNDING SOUP	RCE: RCRA					
13	05/02/1997	200,000.00	200,000.00	8,174,272.00 F	FUNDING ACTION	J7C008

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the purpose of his modification is to obligate (increase) incremaental funding on the contract. The total contract value remains unchanged. Specific to Santa Monica MTBE and Chernock and Arcadia MTBE sites.

### **SUMMARY OF FUNDING EXPENDITURES**

Month Ending: 05/24/1997

	Total Obligations	Monthly Costs	Monthly Fee	Total Monthly Costs	Cumulative Costs	Cumulative Fee	Total Cumulative Costs	REMAINING BALANCE
	.00	.00	.00		.00	.00		
TOTAL NONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Site Assessment	2,749,801.00	.00	.00		404,908.74	15,568.56	420,477.30	2,329,323.70
Removal	4,419,471.00	.00	.00		2,986,717.12	265,759.05	3,252,476.17	1,166,994.83
TOTAL CERCLA/SARA	\$7,169,272.00	\$0.00	\$0.00	\$0.00	\$3,391,625.86	281,327.61	\$3,672,953.47	\$3,496,318.53
	465,000.00	.00	.00		58,727.41	2,347.95	61,075.36	403,924.64
TOTAL OPA	\$465,000.00	\$0.00	\$0.00	\$0.00	\$58,727.41	\$2,347.95	\$61,075.36	\$403,924.64
	340,000.00	.00	.00		145,595.88	9,759.02	155,354.90	184,645.10
TOTAL CEPP	\$340,000.00	\$0.00	\$0.00	\$0.00	\$145,595.88	\$9,759.02	\$155,354.90	\$184,645.10
	200,000.00	.00	.00		.00	.00		
TOTAL A	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL ALL FUNDING	\$8,174,272.00	\$.00	\$.00	\$.00	\$3,595,949.15	\$293,434.58	\$3,889,383.73	\$4,084,888.27

Cost by TDD

Contract #: 68-W6-0010

Table F - 5

Period Covered - Month Ending: 05/24/1997

Region: 9

			Current Mo	onth	Other Direct	Sub	E and E	Month	
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total
SSID Numbe	r: 00								
09-9601-0001	EPA REGION IX SPILL PHONE	244.00	8,626.25	.00	.00	154.11	.00	.00	8,780.36
09-9601-0002	ON-CALL RESPONSE CALL OUT	127.61	3,911.91	114.93	.00	224.58	.00	.00	4,251.42
09-9601-0003	EMERGENCY AIR MONITORING DIREC	2.00	60.95	.00	.00	.00	.00	.00	60.95
09-9602-0004	ON-GOING START PROGRAM SUPPOR	570.50	33,867.26	368.20	.00	11,201.69	.00	.00	45,437.15
09-9604-0005	START QA MANAGEMENT	66.00	2,455.75	.00	.00	313.52	.00	.00	2,769.27
09-9604-0006	START EQUIPMENT MANAGEMENT	182.00	5,716.41	3,378.36	.00	6,632.31	.00	.00	15,727.08
09-9604-0007	START HEALTH & SAFETY COORDINA	62.00	2,913.11	.00	.00	745.61	.00	.00	3,658.72
09-9604-0008	START COMPUTER SUPPORT	74.00	4,175.72	.00	.00	942.28	.00	.00	5,118.00
09-9605-0008	T.A.L.E.S. DATABASE	14.00	524.81	.00	.00.	28.28	.00	.00	553.09
09-9610-0003	CAMEO TRAINING PROGRAM	75.50	2,591.60	2,481.28	.00	176.22	.00	.00	5,249.10
09-9610-0019	HAWAII EXERCISES FY '97	35.00	2,708.59	4,297.81	.00	160.18	.00	.00	7,166.58
09-9610-0021	OCEANIC ACP WORST-CASE SCENAR	1 5.50	220.61	.00	.00	65.27	.00	.00	285.88
09-9611-0008	USC PESTICIDE TRAINING LECTURE	.00	12.59	.00	.00	.00	.00	.00	12.59
09-9611-0009	PESTICIDE TRAINING - UC RICHMOND	.00	.00	.00	.00	26.60	.00	.00	26.60
09-9611-0010	PESTICIDE TRAINING - UC PHOENIX, A	5.00	197.81	.00	.00	20.61	.00	.00	218.42
09-9612-0012	SITE SCREENING TRAINING - HI DOH	.00	.00	.00	.00	52.82	.00	.00	52.82
09-9702-0001	LAB-PACK RESEARCH NEW TECHNOL	16.00	667.19	.00	.00	28.22	.00	.00	695.41
09-9702-0003	CONTINUING CHALLENGE WORKSHO	34.50	1,288.60	.00	.00	209.87	.00	.00	1,498.47
09-9702-0005	ALAMEDA EXERCISE DESIGN COURS	2.00	122.75	.00	.00	4.04	.00	.00	126.79

\*\*\* Confidential Business Information - Not for Release \*\*\*

**Cost by TDD** 

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/24/1997

			<b>Current Mo</b>	onth		Other Divers	Ch	E and E	Manth
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	Services	Month Total
SSID Number	r: 00								
09-9703-0003	SPCC/FRP INSPECTOR TRAINING	14.00	556.25	3,413.37	.00	45.75	.00	.00	4,015.37
09-9704-0001	AZ SITE SCREENING	10.00	584.66	.00	.00	10.57	.00	.00	595.23
	TOTAL SSID#: 00	1,539.61	71,202.82	14,053.95	.00	21,042.53	.00	.00	106,299.30
SSID Number	r: 1E								
09-9608-0004	MCCORMICK & BAXTER CREOSOTING	26.00	1,027.99	.00	.00	44.17	.00	.00	1,072.16
	TOTAL SSID#: 1E	26.00	1,027.99	.00	.00	44.17	.00	.00	1,072.16
SSID Number	r: 1U								
09-9601-0014	YAVAPAI PENTA POND	2.00	106.38	.00	.00	3.50	.00	.00	109.88
	TOTAL SSID#: 1U	2.00	106.38	.00	.00	3.50	.00	.00	109.88
SSID Number	r: 33								
09-9601-0010	DEL NORTE COUNTY PESTICIDE STO	35.00	919.56	.00	.00	68.01	.00	.00	987.57
	TOTAL SSID#: 33	35.00	919.56	.00	.00	68.01	.00	.00	987.57
SSID Number	r: 3H								
09-9601-0011	CASMALIA RESOURCES	.00	.00	.00	.00	27.65	.00	.00	27.65
	TOTAL SSID#: 3H	.00	.00	.00	.00	27.65	.00	.00	27.65
SSID Number	r: 4R								
09-9601-0006	FRONTIER FERTILIZER	12.00	504.96	.00	.00	22.43	.00	.00	527.39
	TOTAL SSID#: 4R	12.00	504.96	.00	.00	22.43	.00	.00	527.39
SSID Number	r: 6K								
09-9704-0005	PALAU CHEMICAL	117.00	6,042.92	.00	.00	190.76	.00	.00	6,233.68
	TOTAL SSID#: 6K	117.00	6,042.92	.00	.00	190.76	.00	.00	6,233.68
		*** Confi	Idential Business Ir	nformation - No	t for Release ***				

**Cost by TDD** 

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/24/1997

Region: 9

		Current Month			04h Di4	Sub	E and E	Month	
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Contractors	Services	Total
SSID Numbe	r: 9G								
09-9606-0002	INDIA BASIN BOATYARD SITE	2.00	60.95	.00	.00	28.84	.00	.00	89.79
	TOTAL SSID#: 9G	2.00	60.95	.00	.00	28.84	.00	.00	89.79
SSID Numbe	r: 9K								
09-9610-0011	PEMACO INC.	262.00	7,813.19	.00	.00	864.14	11,414.94	.00	20,092.27
	TOTAL SSID#: 9K	262.00	7,813.19	.00	.00	864.14	11,414.94	.00	20,092.27
SSID Numbe	r: AP								
09-9704-0005	PALAU CHEMICAL	117.00	6,042.92	.00	.00	190.76	.00	.00	6,233.68
	TOTAL SSID#: AP	117.00	6,042.92	.00	.00	190.76	.00	.00	6,233.68
SSID Numbe	r: AQ								
09-9601-0009	CENTRAL EUREKA MINE (MESA DE O	11.00	447.11	.00	.00	98.73	.00	.00	545.84
	TOTAL SSID#: AQ	11.00	447.11	.00	.00	98.73	.00	.00	545.84
SSID Numbe	r: AV								
09-9601-0013	SANDERS AVIATION	.00	.00	.00	.00	144.43	.00	.00	144.43
	TOTAL SSID#: AV	.00.	.00	.00	.00	144.43	.00	.00	144.43
SSID Numbe	er: B8								
09-9612-0005	HASSAYAMPA - LYNX CREEK FFR	15.00	906.51	.00	.00	16.10	.00	.00	922.61
	TOTAL SSID#: B8	15.00	906.51	.00	.00	16.10	.00	.00	922.61
SSID Numbe	r: BC								
09-9601-0015	OMEGA RECOVERY SERVICES	2.00	72.94	.00	.00	.00	.00	.00	72.94
	TOTAL SSID#: BC	2.00	72.94	.00	.00	.00	.00	.00	72.94

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### Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/24/1997

			<b>Current Mo</b>	nth		Other Direct	Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total
SSID Numbe	r: BZ								
09-9606-0001	MCFARLAND KERN COUNTY	.00	.00	.00	.00	385.84	.00	.00	385.84
09-9610-0005	MCFARLAND KERN COUNTY	10.00	598.20	.00	.00	48.03	.00	.00	646.23
09-9610-0006	MCFARLAND KERN COUNTY	16.00	881.60	197.48	.00	583.55	.00	.00	1,662.63
09-9610-0007	MCFARLAND KERN COUNTY	5.00	299.11	.00	.00	.00	.00	.00	299.11
09-9610-0009	MCFARLAND KERN COUNTY	34.00	2,014.58	.00	.00	1,767.14	.00	.00	3,781.72
09-9610-0010	MCFARLAND KERN COUNTY	80.00	5,696.16	.00	.00	995.93	.00	.00	6,692.09
09-9610-0013	MCFARLAND KERN COUNTY	8.00	595.34	.00	.00	2.36	.00	.00	597.70
	TOTAL SSID#: BZ	153.00	10,084.99	197.48	.00	3,782.85	.00	.00	14,065.32
SSID Numbe	r: DF								
09-9609-0010	ENVIROPURE WEST, INC./PRC	-19.00	-606.00	7.28	.00	-31.47	.00	.00	-630.19
09-9610-0018	ENVIROPURE WEST, INC./PRC	130.00	4,898.41	.00	.00	639.72	.00	.00	5,538.13
09-9611-0007	THE CRUZ RANCH/INSPECTION PLATI	.00	.00	.00	.00	31.56	.00	.00	31.56
	TOTAL SSID#: DF	111.00	4,292.41	7.28	.00	639.81	.00	.00	4,939.50
SSID Numbe	r: DG								
09-9610-0014	FRESNO DRUM SITE	393.75	12,654.34	185.75	.00	1,583.14	.00	8,340.00	22,763.23
09-9611-0004	FRESNO DRUM SITE	7.00	253.27	.00	.00	112.37	.00	.00	365.64
	TOTAL SSID#: DG	400.75	12,907.61	185.75	.00	1,695.51	.00	8,340.00	23,128.87
SSID Numbe	r: DJ								
09-9610-0001	DC METALS	21.00	743.52	150.19	.00	1,530.88	.00	2,160.00	4,584.59

Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/24/1997

Region: 9

			<b>Current Mo</b>	nth		Other Divers	Cul	E and E	8.6 - m.4 lo
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	Services	Month Total
SSID Numbe	r: DJ								
09-9611-0016	DC METALS	63.00	1,814.63	.00	.00	312.48	.00	.00	2,127.11
	TOTAL SSID#: DJ	84.00	2,558.15	150.19	.00	1,843.36	.00	2,160.00	6,711.70
SSID Numbe	r: DL								
09-9612-0004	WEST COAST PLATING/METAL FIRE	122.50	3,846.89	.00	.00	284.42	.00	.00	4,131.31
	TOTAL SSID#: DL	122.50	3,846.89	.00	.00	284.42	.00	.00	4,131.31
SSID Number	r: DM								
09-9612-0002	QUALITY PRINTED CIRCUITS	73.00	5,014.99	524.70	.00	493.51	.00	.00	6,033.20
09-9612-0011	QUALITY PRINTED CIRCUITS	371.75	19,397.27	.00	.00	5,561.99	.00	.00	24,959.26
	TOTAL SSID#: DM	444.75	24,412.26	524.70	.00	6,055.50	.00	.00	30,992.46
SSID Number	r: DN								
09-9701-0010	BAKERSFIELD CHROME & BUMPER	2.00	122.75	.00	.00.	4.04	.00	.00	126.79
	TOTAL SSID#: DN	2.00	122.75	.00	.00	4.04	.00	.00	126.79
SSID Numbe	r: DP								
09-9611-0014	SANTA MONICA MTBE	219.25	1,592.11	27.68	.00.	1,467.55	40,772.98	.00	43,860.32
	TOTAL SSID#: DP	219.25	1,592.11	27.68	.00.	1,467.55	40,772.98	.00	43,860.32
SSID Numbe	r: DS								
09-9701-0008	SIERRA MADRE MAD SCIENTIST	2.00	122.75	.00	.00	40.95	.00	.00	163.70
	TOTAL SSID#: DS	2.00	122.75	.00	.00.	40.95	.00.	.00	163.70
SSID Number	r: DT								
09-9701-0011	SULFUR CREEK GEOTHERMAL	63.00	3,054.31	337.27	.00	454.58	5,100.00	.00	8,946.16

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**Cost by TDD** 

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/24/1997

		Current Month				Oth on Diment	Cub	E and E	Mandh
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	Services	Month Total
SSID Number	r: DT								
09-9704-0007	SULFUR CREEK GEOTHERMAL	266.50	4,446.00	.00.	.00	273.44	.00	.00	4,719.44
	TOTAL SSID#: DT	329.50	7,500.31	337.27	.00.	728.02	5,100.00	.00	13,665.60
SSID Number	r: DV								
09-9702-0009	TORRES-MARTINEZ DRUG LAB SITE	15.00	523.23	.00	.00	63.65	.00	.00.	586.88
	TOTAL SSID#: DV	15.00	523.23	.00	.00	63.65	.00	.00	586.88
SSID Number	r: DW								
09-9702-0008	MI-WUK RANCHERIA DRUG LAB SITE	5.00	165.41	.00	.00	4.59	.00	.00	170.00
	TOTAL SSID#: DW	5.00	165.41	.00	.00	4.59	.00	.00	170.00
SSID Number	r: DX								
09-9703-0009	MOORPARK METH DRUG LAB	41.50	1,471.86	10.92	.00	794.95	2,295.08	.00	4,572.81
	TOTAL SSID#: DX	41.50	1,471.86	10.92	.00	794.95	2,295.08	.00	4,572.81
SSID Number	r: DY								
09-9703-0007	ANAHEIM HOUSE OF HORROR CHEM	11.00	532.05	7.28	.00	19.85	.00	.00	559.18
	TOTAL SSID#: DY	11.00	532.05	7.28	.00	19.85	.00	.00	559.18
SSID Numbe	r: EA								
09-9703-0002	PROTOMETALS	77.50	988.29	.00	.00	306.87	.00	.00	1,295.16
	TOTAL SSID#: EA	77.50	988.29	.00	.00	306.87	.00	.00	1,295.16
SSID Number	r: K2								
09-9610-0015	SULPHUR BANK MERCURY MINE	.00	.00	.00	.00	24.05	.00	.00	24.05
	TOTAL SSID#: K2	.00	.00	.00	.00	24.05	.00	.00	24.05

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

### Ecology and Environment, Inc. Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/24/1997

Region: 9

					Other Direct Sub E and E				Maméh
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Contractors	Services	Month Total
SSID Number:	: K7				<del></del>				
09-9611-0012	NEW IDRIA MERCURY MINE	191.50	7,561.69	.00	.00	460.50	.00	.00	8,022.19
	TOTAL SSID#: K7	191.50	7,561.69	.00	.00	460.50	.00	.00	8,022.19
SSID Number:	: R3								
09-9609-0008	RICHMOND TERMINAL AKA UNITED H	84.00	88.79	.00	.00	3.88	39,674.43	.00	39,767.10
	TOTAL SSID#: R3	84.00	88.79	.00	.00	3.88	39,674.43	.00	39,767.10
SSID Number:	: <b>W</b> 6								
09-9601-0012	SPARKS SOLVENT/FUEL PLUME	3.50	134.94	.00	.00	223.21	.00	.00	358.15
09-9702-0007	SPARKS SOLVENT/FUEL PLUME	92.75	3,359.26	419.14	.00	499.89	.00	4,702.50	8,980.79
	TOTAL SSID#: W6	96.25	3,494.20	419.14	.00.	723.10	.00	4,702.50	9,338.94
SSID Number:	: <b>Z</b> 5								
09-9705-0001	FREELOVE VALLEY HOME METH LAB	22.00	898.30	.00	.00	37.57	.00	.00	935.87
09-9705-0002	FREELOVE VALLEY HOME METH LAB	72.00	2,729.44	.00	.00	141.40	.00	.00	2,870.84
	TOTAL SSID#: Z5	94.00	3,627.74	.00	.00	1 <b>78</b> .97	.00	.00	3,806.71
SSID Number:	: <b>Z</b> 6								
09-9705-0008	OCEAN PARK LEAD	101.50	3,259.38	.00	.00	168.44	.00	.00	3,427.82
	TOTAL SSID#: Z6	101.50	3,259.38	.00	.00	168.44	.00	.00	3,427.82
SSID Number:	: ZZ								
<b>09-9605-0006</b>	FEATHER RIVER CONTINGENCY PLAN	149.50	6,777.95	137.96	.00	336.82	.00	.00	7,252.73
09-9612-0001	TRUCKEE RIVER HAZMAT PLAN	42.00	1,048.06	701.98	.00	258.71	.00	.00	2,008.75
09 <b>-</b> 9612-0006	BELL ORGANIZATIONAL MAINTENANC	9.00	511.89	.00	.00	2.71	.00	.00	514.60

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**Cost by TDD** 

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/24/1997

Region: 9

Current Month

			Current Mo	onth		Other Direct	Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total
SSID Numbe	r: ZZ	·· <u>··</u> ····							
09-9612-0008	BARRY M. GOLDWATER AIR FORCE R	32.50	2,683.18	.00	.00	259.33	.00	.00	2,942.51
09-9612-0009	RAND MINING COMPANY FFR	9.00	453.55	.00	.00	15.72	.00	.00	469.27
09-9612-0010	MOLYCORP INC	28.50	1,168.40	.00	.00	48.97	.00	.00	1,217.37
09-9701-0001	YUBA COUNTRY FLOOD RESPONSE	.00	7.22	.00	.00	50.39	.00	.00	57.61
09-9701-0003	SUTTER COUNTY FLOOD RESPONSE	.00	.00	.00	.00	121.36	.00	.00	121.36
09-9701-0005	MARIPOSA COUNTY FLOOD RESPONS	.00	.00	.00	.00	4.61	.00	.00	4.61
09-9701-0007	STANISLAUS COUNTY FLOOD RESPO	.00	.00	.00	.00	16.46	.00	.00	16.46
09-9701-0009	PALOS VERDES SHELF.	64.00	4,099.48	.00	.00	395.85	.00	.00	4,495.33
09-9702-0002	TOSCO REFINERY	37.00	3,470.36	167.61	.00	188.30	.00	.00	3,826.27
09-9702-0004	MARLAND MARINE OIL	.00	.00	.00	.00	52.26	.00	.00	52.26
09-9703-0005	NEVADA COUNTY OIL SPILLS	91.50	2,888.62	.00	.00	166.27	.00	.00	3,054.89
09-9703-0006	SAN JOAQUIN COUNTY FLOOD RESP	32.00	1,018.64	.00	.00	52.72	.00	.00	1,071.36
09-9703-0008	LAWRENCE BERKELEY LAB - FFR	4.00	258.81	.00	.00	4.04	.00	.00	262.85
09-9703-0010	SHERWIN-WILLIAMS	17.00	678.74	.00	.00	23.92	.00	.00	702.66
09-9704-0002	KIEFER ROAD LANDFILL/SACRAMENT	6.00	307.45	.00	.00	.00	.00	.00	307.45
09-9704-0003	DICK'S AUTO SALVAGE	10.00	499.73	.00	.00	13.51	.00	.00	513.24
09-9704-0006	UNIVERSAL RECLAMATION SITE	14.00	427.75	1,012.68	.00	23.99	.00	.00	1,464.42
09-9704-0008	WATERBOARD ENTOMBMENT SITE IN	4.00	190.92	.00	.00	4.04	.00	.00	194.96
09-9704-0010	FORD CITY DUMP SITE SCREENING	9.00	486.92	.00	.00	.00	.00	.00	486.92

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/24/1997

Region: 9

			<b>Current M</b>	onth		Other Direct	Sub	Eand E	8# a u 4 la
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Month Total
SSID Number	r: ZZ								<del></del>
09-9705-0003	ARCADIA MTBE SITE	88.00	2,768.58	.00	.00	129.14	.00	.00	2,897.72
09-9705-0004	CHARNOCK MTBE SITE	264.75	2,395.12	.00	.00	114.73	.00	.00	2,509.85
09-9705-0005	SAFFORD RANGE - AZ ARMY NATIONA	1.00	59.83	.00	.00	.00	.00	.00	59.83
09-9705-0006	DOUGLAS RANGE - AZ ARMY NATION	1.00	59.83	.00	.00	.00	.00	.00	59.83
09-9705-0007	FORT IRWIN NATIONAL TRAINING CEN	1.00	59.83	.00	.00	.00	.00	.00	59.83
09-9705-0009	NFPI PCB ASSESSMENT	81.00	2,911.21	.00	.00	136.71	.00	.00	3,047.92
	TOTAL SSID#: ZZ	995.75	35,232.07	2,020.23	.00	2,420.56	.00	.00	39,672.86
	TOTALS	5,722.36	\$219,533.19	\$17,941.87	\$.00	\$44,453.47	\$99,257.43	\$15,202.50	\$396,388.46

START 9

Contract: 68-W6-0010

### **TDD Financial Status Report - Labor Detail**

As Of Date: 05/24/1997

### **HOURS**

				11001	70
<u>Name</u>	P-Le	evel	Current Week	Current Month	Project to Date
JONMAIRE, PAUL W	P4	Non Dedicated	3.00	9.00	59.00
CHAMBERS, THOMPSON	P4	Dedicated	46.00	150.00	2,613.59
HAFFERTY, ANDREW J	P4	Non Dedicated	00. t	.00	12.00
MOY, COLIN S	P3	Non Dedicated	4.00	16.00	454.50
HESS, LYNN S	P3	Non Dedicated	00. t	.00	87.00
FRANZEN, DAVID K	P3	Non Dedicated	51.00	51.00	106.00
MORIN, STEVEN M	P3	Non Dedicated	00. t	.00	25.00
LICHENS, CHRISTOPHE W	P3	Non Dedicated	14.00	89.00	499.00
SIENER, THOMAS G	P3	Non Dedicated	00. ك	1.00	35.00
LAMBERT, RALPH E	P3	Non Dedicated	00. t	6.00	70.00
BENSON, CRAIG C	P3	Dedicated	24.00	179.80	2,751.80
WITT, PETER V	P3	Non Dedicated	00.8	38.00	48.00
SCHWENNESEN, MICHAEL K	P3	Dedicated	45.50	168.47	2,768.54
RANDALL, RANDY	P3	Dedicated	41.50	178.80	3,002.47
THRASHER, CRAIG L	P3	Non Dedicated	00. t	.00	8.50
TOOMBS, DENISE M	P3	Non Dedicated	3 8.00	25.50	312.50
ZABLOTNY HURST, LINDA A	P3	Non Dedicated	00. t	.00	25.00
CHADWICK, PATRICIA	P3	Non Dedicated	13.00	97.00	1,297.00
ANDERSON, RONALD L	P3	Non Dedicated	16.00	33.00	286.00
STINEMAN, CARL H	P3	Non Dedicated	00. t	.00	78.00
JOHNSON, KAREN L	P3	Non Dedicated	10.00	70.00	575.00
MCDONALD, CAMERON	P3	Dedicated	30.00	145.00	2,492.31
THORSELL, G.SCOTT S	P3	Non Dedicated	00. ك	.00	8.00
JAMES, JAMES M	P3	Non Dedicated	28.00	97.00	1,092.00
IKEDA, DAVID A	P3	Non Dedicated	00. t	.00	48.00
PFEIFFER, EDWARD J	P3	Non Dedicate	13.00	94.00	141.00
MYERS, NOAH	P3	Dedicated	.00	.00	58.00
EDWARDS, HOWARD F	P3	Dedicated	41.00	183.13	2,582.95
CLEMENS, ROBIN R	P3	Dedicated	44.00	153.88	2,837.82
MARTIN, PAUL W	P3	Dedicated	32.00	165.00	2,654.35
GEIGER, PETER M	P3	Non Dedicate	00. t	.00	6.00
DAVIS, MARLENE L	P3	Non Dedicate	00. b	3.50	8.00
WHITAKER, JOHN H	P3	Dedicated	.00	.00	1,656.50
ROBINSON, CHERYL A	P3	Non Dedicate	<b>00</b> . b	.00	4.00
CASTRO-WEHR, FRANK H	P3	Dedicated	40.00	173.44	2,743.57
COLLINE, CHRISTIAN	P3	Non Dedicate	00. b	11.00	443.50
RACE, DEBORAH J	P3	Non Dedicate	00. b	.00	66.50
LINTON, DEBORAH J	P3	Non Dedicate	d 2.50	28.00	469.50
COLEN, TIMOTHY M	P3	Dedicated	34.00	156.00	2,408.91
LEGLER, MORRIS F	P3	Dedicated	.00	.00	1,208.00
ESTEY, AMY L	P3	Dedicated	59.50	187.06	3,026.44

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

START 9

Contract: 68-W6-0010

### **TDD Financial Status Report - Labor Detail**

As Of Date: 05/24/1997

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				11001	<u>70</u>
Name	<u>P-l</u>	<u>evel</u> <u>C</u>	Current Week	Current Month	Project to Date
ADAMS, ARLENE A	P3	Non Dedicated	.00	.00	2.00
LOWE, WENDY G	P3	Non Dedicated	.00	.00	19.00
WALTER, RICHARD R	P3	Non Dedicated	.00	2.00	2.00
HARDY, ROBERT P	P3	Non Dedicated	.00	.00	3.00
BOURDAGE, PATRICIA M	P3	Non Dedicated	.00	3.00	3.50
WOJTOWICZ, CARYN A	P3	Non Dedicated	.00	.00	4.00
MAGNER, KEVIN	P2	Non Dedicated	.00	.50	.50
LADD, KAREN	P2	Non Dedicated	7.00	49.00	487.50
WISE, ROBERT L	P2	Dedicated	38.50	164.28	3,141.57
WHITLOCK, RAYMOND M	P2	Dedicated	.00	.00	53.00
FRANKEL, VICTORIA R	P2	Dedicated	42.00	146.00	600.50
EARLYWINE, RANDY A	P2	Non Dedicated	.00	.00	30.00
LAWRENCE, PETER D	P2	Dedicated	30.00	159.00	2,975.75
JONES, CYNTHIA A	P2	Dedicated	26.00	160.00	2,539.69
TIEBOUT, DEAN P	P2	Dedicated	.00	.00	199.50
DUNCAN, WILL C	P2	Dedicated	46.00	189.00	2,808.06
LOMBARDO, JOSEPH A	P2	Non Dedicated	.00	2.00	2.00
HAMRICK, ERIC S	P2	Dedicated	48.50	204.50	3,003.63
NEUMAIER, MICHELLE L	P2	Non Dedicated	.00.	.00.	2.00
MAKOOL, REBECCA A	P2	Non Dedicated	.00	.00	95.25
HELLAND, BRADLEY R	P2	Non Dedicated	.00	.00	92.00
GREGORY, JOHN B	P2	Dedicated	44.00	199.00	730.00
HERBST, JULIE	P2	Non Dedicated	40.00	158.50	624.00
JONES, GREGORY	P1	Non Dedicated	.00	.00	627.50
NAPIER, TODD M	P1	Non Dedicated	.00	2.25	2.25
KUERZEL, KEITH R	P1	Dedicated	.00	.00	237.50
WALDER, STEVEN S	P1	Dedicated	50.25	184.75	2,919.53
GUEVARRA, JAY J	P1	Dedicated	.00	.00	1,773.12
COHN, HOWARD L	P1	Non Dedicated	40.00	160.00	758.00
SHAEFFER, KRISTIN A	P1	Non Dedicated	38.00	168.00	793.00
DOWD, DIANA L	SS	Dedicated	.00	.00	34.00
MCMAHON, JUDITH	SS	Non Dedicated	.00	.00	16.50
WALKER, ALICE	SS	Non Dedicated	.00	.00	7.25
DUNCAN, CHRISTINE A	SS	Non Dedicated	15.00	53.00	862.50
ORTIZ, OLGA	SS	Non Dedicated	.00	.00	1.50
HEATH, HAZEL E	SS	Dedicated	21.00	89.00	863.50
LIM, DONNA P	SS	Non Dedicated	.00	13.00	231.00
GALE, VERONICA	SS	Dedicated	38.00	144.00	2,189.50
BALDWIN, DEBRA D	SS	Non Dedicated	.00	.00	4.50
LENHARD, DIANE S	SS	Non Dedicated	.00	.00	6.50
GOLD, JOYCE D	SS	Non Dedicated	.50	3.25	3.25

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

START 9

Contract: 68-W6-0010

### **TDD Financial Status Report - Labor Detail**

As Of Date: 05/24/1997

H	lOU	RS
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Name	P-L	evel C	urrent Week (	Current Month	Project to Date
CALL, DELIA R	SS	Non Dedicated	.00	.00	6.50
DUNCAN, LAURIE C	SS	Non Dedicated	15.00	66.00	889.50
ALVA, MARIA A	SS	Dedicated	.00	.00	2.50
WARD, MARTIN S	SS	Non Dedicated	1.00	22.00	181.50
LAWRENCE, RITA A	SS	Dedicated	10.25	58.25	1,096.13
OWENS, H. KENNETH	SS	Non Dedicated	.00	.00	3.50
CRAMER, FRIEDA	SS	Non Dedicated	.00	.00	2.00
BRATTER, RONNY L	SS	Non Dedicated	1.00	4.00	13.00
HAYES, GLEN D	T2	Dedicated	.00	.00	1.00
CRUZ, MARIA C	T2	Dedicated	47.50	170.00	2,457.00
SARAMA, MARCIA V	T2	Non Dedicated	.00	.00	.75
BORCHLEWICZ, LINDA J	T2	Non Dedicated	.00	.00	5.00
LOSO, TIMOTHY R	T2	Non Dedicated	.00	1.50	1.50
HANSON, ALAN V	T2	Non Dedicated	.00	4.00	81.50
HOWARD, MARK M	T1	Non Dedicated	65.50	77.50	847.75
BUYER, MARTHA	T1	Non Dedicated	.00	.00	.75
BAKHTIARY, SASAN	T1	Dedicated	.00	.00.	112.00
4136	T1	Non Dedicated	3.50	3.50	3.50
TOTAL LO	DE DED	HOURS	810.25	3,417.11	56,243.10
TOTAL LOE NON HOURS			364.50	1,300.75	10,866.25
тот	AL LOE	HOURS	1,174.75	4,717.86	67,109.35
тот	AL ALL	. HOURS	1,276.50	5,170.36	73,523.98

START 9

Contract: 68-W6-0010

### **TDD Financial Status Report - Labor Detail**

As Of Date: 05/24/1997

Ŀ	<u>10</u>	U	R	S

<u>Name</u>		P-Le	evel	Current Week	Current Month	Project to Date
Mahony Karen		P1	Dedicated	38.00	160.00	2,774.00
Kurtz Richard		P4	Non Dedicate	.00. €	7.00	9.00
Richter David		P3	Non Dedicate	18.00	48.50	, 234.50
Crone Walter		P3	Non Dedicate	23.00	143.50	345.00
Hamilton Wanda		SS	Non Dedicate	.00	1.25	3.00
Shaler David		P2	Non Dedicate	55.00	104.50	176.00
Welch Victoria		SS	Non Dedicate	.00	2.00	6.00
Eisenberg Bradley		P2	Non Dedicate	.00	50.00	153.00
Hebner Mary		p1	Non Dedicate	.00	1.75	8.00
Valkenhoff Annemieke		SS	Non Dedicate	1.50	1.50	6.25
Landy Cecilia		P1	Non Dedicate	.00	.00	18.00
Henderson Karen		p1	Non Dedicate	.00	.00	5.50
Drollinger Mark		P2	Non Dedicate	53.00	153.00	672.50
Alfred Rodriquez		T3	Non Dedicate	.00	9.00	9.00
Kerr Andrew		P2	Non Dedicate	.00	1.00	317.50
Martin Todd		P2	Non Dedicate	21.00	142.00	573.50
Schoembs Cynthia		S	Non Dedicate	.00	2.50	74.00
Zarn Christian		<b>p</b> 1	Non Dedicate	.00	52.00	435.50
Bhosale Lakshui		P2	Non Dedicate	8.00	8.00	8.00
McNary Patricia		p1	Non Dedicate	.00	.00	24.00
	TOTAL LOE	)ED <sub>.</sub> I	HOURS	38.00	160.00	2,774.00
	TOTAL LOE N	ON I	HOURS	178.00	722.75	3,063.00
	TOTAL L	OE H	IOURS	216.00	882.75	5,837.00
	TOTAL A	LL H	IOURS	217.50	887.50	5,852.25

### ECOLOGY AND ENVIRONMENT C LABOR ANALYSIS BY PGRADE (LEVEL) START Region 9

Table F-6

CONTRACT NUMBER: 68-W6-0010

		START Region	9	START Region	on 9			
İ		MONTH ENDING:	5/24/1997	YEAR ENDING:	12/17/1997		/E CONTRACT	
		Regular Hours Ov	Regular Hours Overtime Hours		Overtime Hours	Regular Hours	Overtime Hours	Total Hours
P4	Dedicated	142.00	8.00	798.00	60.57	2,358.00	223.59	2,581.59
P3	Dedicated	1,482.00	208.58	8,112.50	1,021.00	26,357.00	3,866.66	30,223.66
P2	Dedicated	1,089.50	132.28	5,226.00	709.48	13,402.00	2,503.70	15,905.70
P1	Dedicated	316.00	28.75	912.50	108.25	6,510.00	1,194.15	7,704.15
T2	Dedicated	153.00	17.00	836.00	41.00	2,275.00	215.00	2,490.00
T1	Dedicated	.00	.00	.00	.00	112.00	.00	112.00
TOTAL	Dedicated	3,182.50	394.61	15,885.00	1,940.30	51,014.00	8,003.10	59,017.10
P4	Non Dedicated	16.00	.00	29.00	.00	80.00	.00	80.00
P3	Non Dedicated	802.00	55.00	3,476.75	152.00	6,554.00	252.00	6,806.00
P2	Non Dedicated	500.00	107.00	1,087.00	81.50	2,620.25	266.50	2,886.75
P1	Non Dedicated	401.75	49.50	1,164.75	153.50	2,771.50	481.00	3,252.50
Т3	Non Dedicated	2.50	.00	.00	.00	2.50	.00	2.50
T2	Non Dedicated	5.50	.00	51.00	.00	56.75	.00	56.75

## ECOLOGY AND ENVIRONMENT CLABOR ANALYSIS BY PGRADE (LEVEL) START Region 9

Table F-6

CONTRACT NUMBER: 68-W6-0010

		START Region MONTH ENDING: 5/		START Region 9 YEAR ENDING: 12/17/1997		CUMULATIV		
1		Regular Hours Ove	Regular Hours Overtime Hours		Overtime Hours	Regular Hours (	Overtime Hours	Total Hours
T1	Non Dedicated	55.50	25.50	194.00	124.50	576.75	275.25	852.00
TOTAL	Non Dedicated	1,783.25	237.00	6,002.50	511.50	12,661.75	1,274.75	13,936.50
TOTAL	LOE	4,965.75	631.61	21,887.50	2,451.80	63,675.75	9,277.85	72,953.60
SS	Dedicated	274.75	16.50	1,418.25	16.50	4,167.25	18.38	4,185.63
TOTAL	Dedicated	274.75	16.50	1,418.25	16.50	4,167.25	18.38	4,185.63
SS	Non Dedicated	169.25	.00	932.00	.00	2,225.00	12.00	2,237.00
TOTAL	Non Dedicated	169.25	.00	932.00	.00	2,225.00	12.00	2,237.00
TOTAL	. CLERICAL	444.00	16.50	2,350.25	16.50	6,392.25	30.38	6,422.63
GRAN	TOTAL	5,409.75	648.11	24,237.75	2,468.30	70,068.00	9,308.23	79,376.23

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ODC Cost Element Trend Analysis

> Table F-7 06/04/1997

> > Region 9

Month and Year	Books <sub>-</sub> Publications	Communication	Usage	Contract Owned Vehicle Repair	Copy Costs F	Employee Relocation	Equipment E		Franchise _ Licenses	Insurance
JAN 1996	.0	.00.	627.30	.00	.00.	.00	.00	.00	.00	.00.
		1	100.00%						,	
FEB 1996	.0		4,288.70	38.73	.00	.00	.00	254.44	.00	.00
	ŧ	2.09%	40.38%	0.36%				2.40%		
MAR 1996	.0	0 1,063.46	5,470.37	2,385.67		584.90	.00	129.14	.00	.00
	***	4.97%	25.56%	11.15%	1	2.73%		0.60%		
APR 1996	14.5	1,811.21	8,676.41	4,293.99	726.91	.00	.00.	3,336.55	.00.	3,650.49
	0.029	2.68%	12.83%	6.35%	1.08%			4.94%	·	5.40%
MAY 1996	0.	0 2,527.38	5,814.11	5,928.67	86.02	.00	.00	2,642.74	.00	.00
	w w 4	4.67%	10.75%	10.97%	0.16%			4.89%		
JUN 1996	<b>363.3</b>		5,590.07	3,767.00	270.54	.00	.00	3,551.15	.00	.00
	0.54%	6 3.34%	8.28%	5.58%	0.40%			5.26%		,
JUL 1996	508.0	6 3,004.86	1,466.32	2,290.24	1,851.58	.00	.00	4,108.47	.00	.00
	0.99%	6 5.85%	2.86% <sup>,</sup>	4.46%	3.61%			8.00%		
AUG 1996	1,750.2	3 2,764.53	8,975.37	3,382.87	.00	.00	1,602.90	13,316.31	.00	2,192.48
	2.22%	3.51%	11.40%	4.30%			2.04%	16.91%	·	2.78%
SEP 1996	169.9	6 3,459.84	8,217.94	2,248.47	861.01	.00	926.72	6,954.17	.00	1,096.24
	0.20%	6 4.13%	9.82%	2.69%	1.03%		1.11%	8.31%		1.31%
OCT 1996	3.8	5,917.01	8,203.67	2,506.64	1,535.94	.00	.00	17,434.91	.00	1,096.24
	0.00%	6.33%	8.77%	2.68%	1.64%	,		18.65%		1.17%
NOV 1996	.0	2,705.14	9,645.00	-1,205.54	477.14	.00	637.35	7,049.14	.00	1,096.24
	·	3.38%	12.05%	-1.51%	0.60%		0.80%	8.80%		1.37%

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ab Analysis	, N	/leals	Other Rental Costs	Outside Service	Physical Exams P D	ostage <sub>-</sub> F elivery (	Professional	Professional Development		Recruitment : Expense	Repairs _ Maintenance	Sample Shipment
		00	.00	.00	.00	.00	.00.	.00	.00.	.00.	.00	.00
•	.00	.00			.00	.00	.00	.00	.00	.00;	.00	.00
	00	1,731.63	.00	168.32	.00	13.40	.00.	.00	.00		.00	2.42
	.00	16.30%		1.58%	;	0.13%	.00	.00		.00.	.00	0.02%,
	.00	1,235.21		,	. :	1,372.35	.00.	.00	.00	.00.	.00	
	.00	5.77%		İ,	1	6.41%	.00	.00		.00	.00	.00,
1,753	3.00	6,614.38		1	2 2	691.86	.00.	.00	.00	.00.	.00	156.52
	59%	9.78%		1	2	1.02%	.00	.00		.00	.00	0.23%
	.00	2,874.89	1	,	1 1	894,40	.00	.00	.00	.00.	.00	
	;	5.32%	1	•	,	1.65%	.00	.00		.00	.00	.00
	.00	5,762.19	I.	Į.		940.97	.00	2,397.78	.00	.00	1,190.95	.00
	.00	8.54%			ı	1.39%		3.55%		.50	1.76%	
500	0.00	2,527.03			1	1,830.75	.00.	1,646.96		.00.		
	97%	4.92%	1			3.57%		3.21%			4.86%	
1,000		3,008.16	•	1	į	2,751.35	.00.			.00.		
	27%	3.82%	1			3.49%			0.77%			0.45%
,	.00	5,876.75			•	1,706.68	.00	88.62	,	.00	2,161.50	861.29
		7.02%	1			2.04%		0.11%	. ,		2.58%	1.03%
	.00	5,310.23	5,788.60	4,337.38	.00	1,482.20	96.09	109.26	.00	.00.	1,006.78	208.29
		5.68%	,	*		1.59%	0.10%	0.12%			1.08%	0.22%
	.00	2,947.60		4		640.45	.00.			25.39		
	,	3.68%			i	0.80%			0.13%	0.03%	0.61%	0.36%
ŧ	1	1	1 1	1	( (	1	1	1	1	4 (	6	1 1

tationary <sub>-</sub>		Service	Temporary Help T	ľravel (	Grand Total
	.00	.00		.00.	627.30
	.00	.00	.00	3,900.30 <sub> </sub> 36.72%	10,620.39
	.00	.00	.00	4,795.5 <del>6</del> 22.41%	21,402.97
	.00	2,478.72 3.67%		23,070.24 34.12%	67,609.36
	.00	9,534.77 17.64%		12,158.41 22.49%	54,066.48
	.00	11,234.25 16.64%		22,820.97 33.81%	67,495.59
	.00	3,798.48 7.40%		10,909.77 21.25%	51,349.64
	.00	17,504.54 22.23%		13,405.60 17.02%	78,752.36
	.00	13,254.69 15.83%	.00	22,718.84 27.14%	83,710.42
	.00	16,934.19 18.11%	.00	21,537.97 23.03%	93,509.24
	.00	31,928.42 39.88%	.00	13,302.77 16 62%	80,062.35
	1			70	



ODC Cost Element Trend Analysis

> Table F-7 06/04/1997

> > Region 9

Month and Year	Books Publications	Communication Co	sage	Contract Owned Vehicle Repair	Copy Costs	Employee Relocation	Equipment	Expendables	Franchise _     Licenses	nsurance
DEC 1996	. 22.3	5,214.21	9,120.96	3,609.06	5 586.08	.00	-778.8	8 6,937.96	.00	1,096.24
	0.03%	8.04%	14.07%	5.57%	0.90%	•	-1.20%	6 10.70%	, ,	1.69%
JAN 1997	551.9	0 3,179.18	10,120.51	2,679.60	687.05	.00	.0	0 4,445.69	.00	1,096.24
	0.91%	6 5.27% <sup>1</sup>	16.76%	4.44%	1.14%	•		7.36%	ı	1.82%
FEB 1997	549.9	3 2,981.93	11,145.34	5,589.51	182.44	۰.00	.0	0 12,519.34	.00	1,096.24
	0.73%	3.96%	14.80%	7.42%	0.24%	•		16.62%	, ,	1.46%
MAR 1997	264.6	1 3,337.24	10,244.71	2,386.98	3 1,297.29	.00	.0	0 9,388.56	830.38	1,096.24
	0.31%	3.93%	12.06%	2.81%	1.53%	•		11.05%	0.98%	1.29%
APR 1997	2,320.6	2 1,286.12	10,518.51	2,484.61	761.03	1,214.00	.0	0 4,909.95	16.10	1,096.24
	3.35%	6 1.85%	15.16%	3.58%	1.10%	1.75%		7.08%	0.02%	1.58%
MAY 1997	270.3	8 4,076.05	11,663.70	2,651.70	790.27	.00	.0	0 7,576.47	645.84	1,096.24
	0.15%	2.31%	6.60%	1.50%	0.45%	•		4.29%	0.37%	0.62%
Rolled Av	g 565.8 <sup>-</sup>	2,862.79	7,634.65	2,814.89	777.95	899.45	597.0	2 6,534.69	497.44	1,428.10
	0.79%	<b>4.14%</b>	18.95%	4.52%	1.07%	2.24%	0.68%	6 8.4 <b>9</b> %	0.46%	1.86%

ab Analysis	Meals		Other Rental Costs	Outside Service F			Professional _ Consult,	Professional Development	Protective Clothing	Recruitment Expense	Repairs _ Maintenance	Sample Shipment
				1		-		•	•	•		,
1,340.00	0 2,0	949.18	4,774.63	1,807.77	.00	1,352.73	.00	101.9	8 846.30	115.33	2,078.90	375.20
2.07%	6 :	3.16%	7.36%	2.79%		2.09%		0.169	6 1.31%	0.18%	3.21%	0.58%
.00	0 1,9	939.93	5,311.80	5,199.12	.00	544.68	.00	.0	0 202.47	.00	1,122.67	56.34
	;	3.21%	8.80%	8.61%	•	0.90%			0.34%	)	1.86%	0.09%
.00	0 2,9	97.39	3,749.68	2,388.88	733.26	889.20	.00	.0	0 3,256 74	00. 4	2,043.55	25.19
	;	3.98%	4.98%	3.17%	0.97%	1.18%			4.32%	•	2.71%	0.03%
4,180.00	0 1,8	379.16	5,571.60	4,497.89	2,658.66	838.77	.00.	537.0	7 623.80	.00.	551.88	.00
4.92%	6 2	2.21%	6.56%	5.29%	3.13%	0.99%		0.63%	6 0.73%	,	0.65%	
.00	0 4,3	372.82	6,667.69	2,962.47	.00.	2,515.74	.00	461.3	2 .00	.00	126.10	8.23
	•	6.30%	9.61%	4.27%		3.63%		0.67%	6		0.18%	0.01%
15,202.50	0 2,4	154.62	7,553.07	4,800.90	354.49	2,610.01	.00	59.4	9 .00	1,638.41	916.29	5.87
8.61%	, ·	1.39%	4.28%	2.72%	0.20%	1.48%		0.039	6	0.93%	0.52%	0.00%
3,995.92	2 3,3	48.82	6,712.94	2,460.81	920.21	1,317.22	96.09	675.3	1' 1,044.82	593.04	1,289.56	214.24
		1		1								
3.40%	<b>6</b>	5.69%	10.41%	3.33%	1.06%	2.02%	0.10%	1.06%	6 1.37%	0.38%	1.82%	0.29%

ationary <sub>-</sub> ifice	Subcontractor Service	Temporary Help	Traveľ (	Grand Total
82.7	8 16,651.4	6 .00	7,460.08	64,844.30
0.13%	<b>6</b> 25.689	6	11.50%	
.0	0 13,607.2	00. 0	9,624.62	60,369.00
	22.54%	6	15.94%	
.0	0 11,818.9	0 .00	13,348.12	75,315.64
	15.69%	6	17.72%	
.0	0 24,412.1	4 .00	10,372.86	84,969.84
	28.73%	6	12.21%	
.0	0 10,479.1	6 .00	17,165.53	69,366.24
	15.119	6	24,75%	
.0	•	3 205.23	12,835.55	176,664.51
	56.18%	6 0.12%	7.27%	
82.7	8 20,206.7	4 205.23	13,714.20	67,102.10
0.139	% 21.819	% 0.12 <b>%</b>	21.50%	

### TABLE F-7

### **Trend Summary of Direct Costs**

**Cost Element Tracking by Month** 

Region: 9

(Actual \$ Cost and Cost per LOE Delivered)

Accounting Month			Actual Dollars	Cost per LOE
MAY 1997				
	06	Computer Usage	11,663.70	2.47
	07	Communications	4,076.05	.86
	15	Recruitment Expense	1,638.41	.35
	17	Insurance	1,096.24	.23
	19	Franchise & Licenses	645.84	.14
	24	Sample Shipment	5.87	.00
	26	Outside Service	4,800.90	1.02
	27	Subcontractor Service	99,257.43	21.04
——————————————————————————————————————	29	Postage & Delivery	2,610.01	.55
	30	Professional Development	59.49	.01
	31	Physical Exams	354.49	.08
	32	Books & Publications	270.38	.06
	33	Temporary Help	205.23	.04
	37	Repairs & Maintenance	916.29	.19
<u> </u>	38	Copy Costs	790.27	.17
	41	Expendables	7,576.47	1.61
	43	Travel	12,835.55	2.72
	50	Other Rental Costs	7,553.07	1.60
	56	Lab Analysis	15,202.50	3.22
· · · · · · · · · · · · · · · · · · ·	67	Meals	2,454.62	.52
	70	Contract Owned Vehicle Rep	2,651.70	.56
		TOTAL	\$176,664.51	\$37.45

Direct Labor LOE	<b>Direct Labor Dollars</b>	TOTAL ODC
5,605.36	\$200,019.75	\$176,664.51

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9601-0001

Site Name/Task Desc: EPA REGION IX SPILL PHONE

Account Code: 06 Computer Usage

TOTAL 09-9601-0001

FOR Computer Usage

126.94

**TOTAL FOR:** 

09-9601-0001

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

Date:

6/4/1997

17

TDD Number: 09-9601-0002

Site Name/Task Desc: ON-CALL RESPONSE CALL OUT

Account Code: 06 Computer Usage

TOTAL 09-9601-0002

FOR Computer Usage

134.00

Account Code: 07 Communications

Regional Response Center Support

**NO SUBTASK USED** 

AIRTOUCH PAGING PAGING MONTHLY CHARGES SAN FRANCISCO IMPREST ACCOUNT

51.00

TOTAL 09-9601-0002

**FOR Communications** 

51.00

Account Code: 43 Travel

Regional Response Center Support

**NO SUBTASK USED** 

04/08/1997 GAS RESPONSE VEHICLE CAMERON MCDONALD - REDWOOD CITY, CA

04/08/1997 00:00 04/11/1997 00:00 04/08/1997 00:00 04/11/1997 00:00

21.17 20.15

04/11/1997 GAS RESPONSE VEHICLE CAMERON MCDONALD - REDWOOD CITY, CA

04/22/1997 00:00 04/22/1997 00:00

9.15

04/21/1997 GAS FOR RESPONSE VEHICLE PAUL W. MARTIN - SAN FRANCISCO, CA 04/23/1997 GAS FOR RESPONSE VEHICLE PAUL W. MARTIN - SAN FRANCISCO, CA

04/22/1997 00:00 04/22/1997 00:00

TOTAL 09-9601-0002

FOR Travel

94.67

**TOTAL FOR:** 

09-9601-0002

Contract Number: 68-W6-0010		Voucher:	17
Month Ending: 05/24/1997		Date:	6/4/1997
TDD Number: 09-9601-0006	Site Name/Task Desc: FRONTIER FERTILIZER		
Account Code: 06 Computer Usage		Name/Task Desc: FRONTIER FERTILIZER  TOTAL 09-9601-0006 FOR Computer Usage 16.09  NO SUBTASK USED 2.39	
	TOTAL 09-9601-0006 FOR Computer Usage		16.09
Account Code: 29 Postage & Delivery			
Removal Action/Investigation/ U.S. POSTMASTER POSTAGE SA	Monitoring NO SUBTASK USED AN FRANCISCO IMPREST ACCOUNT		Date: 6/4/1997
	TOTAL 09-9601-0006 FOR Postage & Delive	ry	2.39

TOTAL FOR:

09-9601-0006

Contract Number:

68-W6-0010

Voucher:

17

81.32

Month Ending: 05/24/1997	Da	ite: 6/4/1997
TDD Number: 09-9601-0009 Site Name	e/Task Desc: CENTRAL EUREKA MINE (MESA DE ORO)	
Account Code: 06 Computer Usage		
Account Code: 26 Outside Service	TOTAL 09-9601-0009 FOR Computer Usage	12.16
Removal Action/Investigation/Monitoring STATEMENT 4/2/97 COPY SERVICE COPYMAT	NO SUBTASK USED	39.87
Account Code: 29 Postage & Delivery	TOTAL 09-9601-0009 FOR Outside Service	39.87
Removal Action/Investigation/Monitoring 414317672/004613591846 FEDERAL EXPRESS CORPORATION	NO SUBTASK USED	26.58
Account Code: 32 Books & Publications	TOTAL 09-9601-0009 FOR Postage & Delivery	26.58
Removal Action/Investigation/Monitoring 04/11/1997 MAP CAMERON MCDONALD - REDWOOD CITY, CA	NO SUBTASK USED 04/08/1997 00:00 04/11/1997 00:	00 2.71
	TOTAL 09-9601-0009 FOR Books & Publications	2.71

**TOTAL FOR:** 

09-9601-0009

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

17 Date: 6/4/1997

TDD Number: 09-9601-0010

Site Name/Task Desc: DEL NORTE COUNTY PESTICIDE STORAGE

Account Code: 06 Computer Usage

TOTAL 09-9601-0010

**FOR Computer Usage** 

56.02

**TOTAL FOR:** 

09-9601-0010

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9601-0011

Site Name/Task Desc: CASMALIA RESOURCES

Account Code: 26 Outside Service

**NO SUBTASK USED** 

22.78

Removal Action/Investigation/Monitoring STATEMENT 4/2/97 COPY SERVICE COPYMAT

TOTAL 09-9601-0011

FOR Outside Service

22.78

.TOTAL FOR:

09-9601-0011

Contract Number:

68-W6-0010

Voucher: 17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9601-0012

Site Name/Task Desc: SPARKS SOLVENT/FUEL PLUME

Account Code: 06 Computer Usage

#0107995 4/23/97 PHONE BILL PERSONAL CELLULAR SERVICES, INC.(PCS)

TOTAL 09-9601-0012

**FOR Computer Usage** 

7.99

Account Code: 07 Communications

Removal Support (PRP/State)

**NO SUBTASK USED** 

TOTAL 09-9601-0012

158.95

158.95

Account Code: 26 Outside Service

Removal Support (PRP/State) NO SUBTASK US STATEMENT - VARIOUS #3 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.

**NO SUBTASK USED** 

**FOR Communications** 

16.93

TOTAL 09-9601-0012

FOR Outside Service

16.93

**TOTAL FOR:** 

09-9601-0012

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9601-0013

Site Name/Task Desc: SANDERS AVIATION

09-9601-0013

Account Code: 26 Outside Service

Preliminary Assessments NO SUBTASK US STATEMENT - VARIOUS #3 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC. **NO SUBTASK USED** 

**FOR Outside Service** 

118.97 118.97

TOTAL 09-9601-0013

**TOTAL FOR:** 

118.97

\*\*\* Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

17

Date: 6/4/1997

TDD Number: 09-9601-0014

Site Name/Task Desc: YAVAPAI PENTA POND

Account Code: 06 Computer Usage

TOTAL 09-9601-0014

FOR Computer Usage

2.88

**TOTAL FOR:** 

09-9601-0014

2.88

\*\*\* Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher: 17

	00-440-0010				•		••
Month Ending:	05/24/1997					Date:	6/4/1997
FDD Number: 09-9	602-0004	Site Name/Task De	sc: ON-GOING	START	PROGRAM SUPPORT		
Account Code: 06	Computer Usage						
		TOTAL	09-9602-0004	FOR	Computer Usage		1,546.14
Account Code: 07	Communications						.,.
L.A. CEI L.A. CEI #105479 #105479 #415 98 GTE CA #105479	neral Project Management LLULAR MONTHLY ACCESS FEES LOS AND LLULAR MONTHLY ACCESS FEES LOS AND 125 CELLULAR PHONE SERVICE, 4/20/97, LO 125 CELLULAR PHONE SERVICE, LOS ANGE 1-2811 206 N 1158 4/23/97 PHONE BILL PAC 1LIFORNIA FAXLINE LOS ANGELES IMPRES 125 CELLULAR SERVICE, LOS ANGELES OF	GELES IMPREST GELES IMPREST DS ANGELES OFC., # ELES OFC., 4/20/97, E CIFIC BELL GT C., 4/20/97, #310/503-	:310/503-2453 L./ -4823 L.A. CELLU	A. CELLU	LAR ILAR		50.63 52.99 5.81 50.11 407.5 18.66 50.39
MOBILE	COMM MONTHLY PAGER FEES SAN FRAN LIFORNIA TELEPHONE LINES LOS ANGEL	ICISCO IMPREST AC	COUNT				69.8 116.6
		TOTAL	09-9602-0004	FOR	Communications		822.6
Account Code: 15	Recruitment Expense						•
	neral Project Management AD - GOV CONTRACTS ADMIN MEDIA PRO		BTASK USED				1,349.60
#91000	AD - GOV GOINTING TO ADMIN MILDIATING		09-9602-0004	EOR	Recruitment Expense		<del></del>
Account Code: 17	Insurance	IOIAL	09-9002-0004	FOR	Recruitment Expense		1,349.60
Ger #100941	neral Project Management I MEV COMMERCIAL AUTO 100941 MEV PM I MEV COMMERCIAL AUTO 100941 MEV PM	E#11 S.H. GOW & CO	BTASK USED DMPANY, INC. DMPANY, INC.				677.00 226.00
		TOTAL	09-9602-0004	FOR	Insurance		903.00
Account Code: 26	Outside Service						
STATEM PHOTO STATEM	neral Project Management MENT 4/2/97 COPY SERVICE COPYMAT EXPRESS PHOTO DEVEL. SAN FRANCISC MENT 4/1/97 COPY SERVICE ORBIT PRINT MENT - VARIOUS #3 COPY SERVICE ORBIT	O IMPREST ACCOUN & COPY SERVICE, IN	C.				76.62 16.24 71.97 353.25
		TOTAL	09-9602-0004	FOR	Outside Service		518.08
Account Code: 29	Postage & Delivery						
#X95896 4150430	neral Project Management 561 SHIPPING CHARGES,4/10/97,SF OFCB 144/000817686203 FEDERAL EXPRESS CO 1991/003937020905 SHIPPING CHARGES,2/17	FLO HQ AIRBORNE I		NN,PHOE	NIX,AZ. FEDERAL EXPRESS		11.22 234.03 40.55
U.S. PO U.S. PO #408761 CORPO	STMASTER POSTAGE SAN FRANCISCO IN STMASTER POSTAGE SAN FRANCISCO IN 727/003830474465 SHIPPING CHARGES,3/4 RATION	IPREST ACCOUNT	TICAL RESOURCE	ES,SEAT	TLE, WA. FEDERAL EXPRESS		63.82 .32 9.44
	502 AIRBORNE AIRBORNE EXPRESS STATES POSTAL SERVICE POSTAGE LOS						6.2 100.0
	ttt Carfidantial D.	! [mfa	Mat for Deleges	. ***			

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number

Voucher

FOR Travel

263.28

Contract Number:	68-W6-0010				Vou	ıcher:	17
Month Ending:	05/24/1997					Date:	6/4/1997
TDD Number: 09-96	02-0004	Site Name/Task De	sc: ON-GOING	START	PROGRAM SUPPORT		
Account Code: 29	Postage & Delivery						
QUICKSI QUICKSI	eral Project Management ILVER FACTORING DELIVERY SERVICE SAN ILVER FACTORING DELIVERY SERVICE SAN 91/003937020894 SHIPPING CHARGES,2/17/9 RATION	FRANCISCO IMPR	REST ACCOUNT	R,DAYS I	NN,PHOENIX,AZ. FEDERAL EXP		7.50 3.25 73.83
		TOTAL	09-9602-0004	FOR	Postage & Delivery		550.23
Account Code: 33	Temporary Help						
#006578 #006578 #006578 #006578 #006578	eral Project Management 09 TEMP CLERICAL TODAYS TEMPORARY 09 TEMP CLERICAL TODAYS TEMPORARY 09 TEMP CLERICAL TODAYS TEMPORARY 09 TEMP CLERICAL TODAYS TEMPORARY 09 TEMP CLERICAL TODAYS TEMPORARY 09 TODAYS TEMPORARY	NO SUI	BTASK USED				3.45 20.70 89.70 13.80 27.60 3.45
		TOTAL	09-9602-0004	FOR	Temporary Help		158.70
Account Code: 38	Copy Costs						
	eral Project Management		BTASK USED				-134.36 306.24 796.88 -1.12 -10.58 -37.27 -27.53 -79.83 -73.03 -96.45
		TOTAL	09-9602-0004	FOR	Copy Costs		642.95
Account Code: 41	Expendables						
AIRTOU AIRTOU	eral Project Management CH PAGING PAGER REPLACEMENT PROGRA CH PAGING START ON-CALL PAGERS MO. RI OFFICE SUPPLIES VIKING OFFICE PRODUC	M MO. FEES LOS ENTAL FEES LOS					4.00 33.90 71.67
		TOTAL	09-9602-0004	FOR	Expendables		109.57
Account Code: 43	Travel						
04/17/1997 TAXI F 04/17/1997 PARKING 04/17/1997 TAXI F 04/17/1997 POV: LB 04/17/1997 >TK-016	eral Project Management RANDY RANDALL - SAN FRANCISCO, CA 3 RANDY RANDALL - SAN FRANCISCO, CA RANDY RANDALL - SAN FRANCISCO, CA O TO LAX TO LBO =40MI RANDY RANDALL 2109231938 RANDY RANDALL - SAN FRANCISCO TALS RANDY RANDALL - SAN FRANCISCO	- SAN FRANCISCO CISCO, CA	D, CA		04/17/1997 05:30 04/17/1997 04/17/1997 05:30 04/17/1997 04/17/1997 05:30 04/17/1997 04/17/1997 05:30 04/17/1997 04/17/1997 05:30 04/17/1997 04/17/1997 05:30 04/17/1997	7 19:30 7 19:30 7 19:30 7 19:30	14.00 14.00 14.00 12.00 207.28 2.00

TOTAL 09-9602-0004

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Table F-8

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9602-0004

Site Name/Task Desc: ON-GOING START PROGRAM SUPPORT

Account Code: 50 Other Rental Costs

**NO SUBTASK USED** 

2,626.20

**General Project Management** MAY'97 RENT MAY'97 RENT, SF OFC. KSW PROPERTIES

TOTAL 09-9602-0004

**FOR Other Rental Costs** 

2,626.20

Account Code: 67 Meals

**General Project Management** 

04/17/1997 PER DIEM RANDY RANDALL - SAN FRANCISCO, CA

**NO SUBTASK USED** 

04/17/1997 05:30 04/17/1997 19:30

40.00

TOTAL 09-9602-0004

FOR Meals

40.00

**TOTAL FOR:** 

09-9602-0004

9,530.36

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

Site Name/Task Desc: START QA MANAGEMENT TDD Number: 09-9604-0005

Account Code: 06 Computer Usage

TOTAL 09-9604-0005 **FOR Computer Usage** 

109.28

Account Code: 29 Postage & Delivery

**Quality Management Plan Activities** NO SUBTASK USED

415043052/004421105124 FEDERAL EXPRESS CORPORATION #Y4598226 AIRBORNE AIRBORNE EXPRESS 100.93 6.89

> TOTAL 09-9604-0005 FOR Postage & Delivery 107.82

Account Code: 41 Expendables

**Quality Management Plan Activities** NO SUBTASK USED

VIKING OFFICE PRODUCTS HANGING FOLDERS SAN FRANCISCO IMPREST ACCOUNT 41.15

TOTAL 09-9604-0005 FOR Expendables 41.15

> TOTAL FOR: 09-9604-0005 258.25

Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher: 17

Jonuract Number:	68-W6-0010		voucher: 17
Month Ending:	05/24/1997		Date: 6/4/1997
TDD Number: 09-96	04-0006	ite Name/Task Desc: START EQUIPMENT MANAGEMENT	
Account Code: 06	Computer Usage		
		TOTAL 09-9604-0006 FOR Computer Usage	244.28
ccount Code: 07	Communications		
PACIFÍC #010799: PACIFIC PACIFIC	pment Management Pian BELL WAREHOUSE PHONE SAN FRANCISC 5 4/23/97 PHONE BILL PERSONAL CELLULAI BELL WAREHOUSE PHONE SAN FRANCISC BELL WAREHOUSE PHONE SAN FRANCISC BELL WAREHOUSE PHONE SAN FRANCISC	SERVICES, INC.(PCS)  IMPREST ACCOUNT  IMPREST ACCOUNT	36.29 906.79 126.41 88.88 89.54
		TOTAL 09-9604-0006 FOR Communications	1,247.91
ccount Code: 26	Outside Service		
	<mark>pment Management Plan</mark> 1995 EDITION OF THE HAZ MAT TABLE STU	NO SUBTASK USED DENT MANUALS LOS ANGELES IMPREST	111.62
		TOTAL 09-9604-0006 FOR Outside Service	111.62
ccount Code: 29	Postage & Delivery		
#Y33456 4143176 #Y196377 #Y196377 4150430 4150430 HAZCO	pment Management Plan D2 AIRBORNE AIRBORNE EXPRESS M4/002415397187 FEDERAL EXPRESS COR 6 AIRBORNE EXPRESS AIRBORNE EXPRES 66 AIRBORNE EXPRESS AIRBORNE EXPRES M32/004421104715 FEDERAL EXPRESS COR M32/004421104741 FEDERAL EXPRESS COR M32/002867211006 FEDERAL EXPRESS COR M32/002867211006 FEDERAL EXPRESS COR	S S ORATION ORATION FRANCISCO IMPREST ACCOUNT	66.30 6.63 13.26 46.92 26.01 8.67 34.50 79.44
		TOTAL 09-9604-0006 FOR Postage & Delivery	281.73
	Repairs & Maintenance		
LUDLÚM	SERVICES & REPAIR REPAIR OF OVM SAN	NO SUBTASK USED DLUM METER S/N 109995 LOS ANGELES IMPREST FRANCISCO IMPREST ACCOUNT	59.60 180.66
HAZCO S ENVIRO	SERVICES, INC. CALIBRATION OF HNU ISPI- SERVICES & REPAIR REPAIR OF GILIAN PU	01 PHOTO-IONIZATION DETECTOR LOS ANGELES IMPREST	111.72 333.90 68.90
		TOTAL 09-9604-0006 FOR Repairs & Maintena	nce 754.78
ccount Code: 41	Expendables		
Equi PRAXAIF PRAXAIF CENTER #QSZ721 #QSZ721	pment Management Plan C CYLINDER GASES SAN FRANCISCO IMPR C CYLINDER GAS SAN FRANCISCO IMPRES HARDWARE VARIOUS HARDWARE SUPPLII OO CLIPBOARDS ONE TIME VENDOR OO FILE LABELS ONE TIME VENDOR OO POCKET FOLDERS ONE TIME VENDOR OO DISKETTES ONE TIME VENDOR	ACCOUNT	4.76 5.10 384.90 50.34 29.80 38.75 55.97

\*\*\* Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

Month Endi	ng:	05/24/1997						Date:	6/4/1997
TDD Numb	er: 09-9	604-0006		Site Name/Task Des	:: START EQU	JIPMENT M	IANAGEMENT		
Account Co	ode: 41	Expendables							
04/02/1997 04/15/1997 04/17/1997	Eqq #QSZ72 #QSZ7	uipment Managemer 2100 STEP FILE ON 2100 HANGING FOL 2100 STAPLES ONE 2100 STAPLES ONE 2100 STAPLES ONE 2100 STAPLES ONE 2100 WHITE OUT O 2100 BINDER CLIPS 2100 BINDER CLIPS 2100 RULED PADS 2100 RULED PADS 2100 RULED PADS 2100 TAPE FLAGS 2100 TAPE FLAGS 2100 TAPE FLAGS 2100 ACCENT MARI 2100 X FINE BLUE S 2100 X FINE BLUE S 2100 X FINE BLUE S 2100 BLACK SHARP 2100 BLACK SHARP 2100 BLACK PENS 2100 BLACK PENS 2100 BLACK PENS 2100 BLACK PENS 2100 FILE FOLDERS 2100 FILE FOLDERS 2100 GRAPH PAPEF 2100 FOST IT NOTE 2100 FILE LABELS 210	IE TIME VENDOR DERS ONE TIME VENIONE ETIME VENDOR RAY ONE TIME VENDOR TAPE ONE TIME VENDOR ONE TIME VENDOR ONE TIME VENDOR ONE TIME VENDOR ONE TIME VENDOR ONE TIME VENDOR ONE TIME VENDOR ONE TIME VENDOR ONE TIME VENDOR SONE TIME VENDOR SET ONE TIME VENDOR IN TIME VENDOR WE TIME VENDOR TIME VENDOR TIME VENDOR TIME VENDOR TIME VENDOR TIME VENDOR ONE TIME VENDOR ONE TIME VENDOR ONE TIME VENDOR ONE TIME VENDOR TONE	DOR OR OR DOR  ENDOR ENDOR ENDOR ENDOR ENDOR INCISCO IMPREST ACCOUNT I FRANCISCO IMPREST A CISCO IMPREST ACCOUNT I FRANCISCO IMPREST A CISCO IMPREST ACCOUNT I FRANCISCO IMPREST ACOUNT I SAN FRANCISCO IMPREST ACOUNT I	CCOUNT CCOUNT NT RANCISCO IMP REST ACCOUNT	REST ACC	OUNT 03/18/1997 00:00 04/02/1997 04/15/1997 00:00 04/15/1997 04/15/1997 00:00 04/15/1997 04/24/1997 00:00 04/25/1997	00:00 00:00	13.00 39.65 16.32 20.89 44.15 17.54 5.95 3.54 24.83 17.96 35.80 71.84 22.47 35.92 38.21 38.21 38.21 39.65 39.65 29.29 67.53 38.21 48.78 95.15 47.21 49.81 177.66 103.55 365.12 61.50 46.00 67.74 5.07 164.54 44.93 7.54
Account Co	. de. 12	Tenual		TOTAL	09-9604-0006	FOR E	xpendables		2,572.86
03/18/1997 04/02/1997	Equ GENER GENER GENER GENER GAS FO CARWA	uipment Managemer AL SERVICES ADMI AL SERVICES ADMI AL SERVICES ADMI AL SERVICES ADMI AL SERVICES ADMI AL SERVICES ADMI AL SERVICES ADMI AL SERVICES ADMI AL COUNCES ADMI AL C	N. MO. LEASE CHARG N. 73MI. @ .175 = 12.7 N. MO. LEASE CHARG	GE FOR GSA TRUCK LO 77 LOS ANGELES IMPRE GE FOR GSA BLAZER LO MILE CHARGE LOS AN UTH CITY, CA	ST S ANGELES IMF	PREST	03/18/1997 00:00 04/02/1997 03/18/1997 00:00 04/02/1997 04/24/1997 00:00 04/25/1997	00:00	165.00 12.77 223.00 90.61 29.76 19.95 13.98

Contract Number:

Month Ending:

68-W6-0010

05/24/1997

Voucher:

17

Date: 6/4/1997

TDD Number: 09-9604-0006

Site Name/Task Desc: START EQUIPMENT MANAGEMENT

Account Code: 43 Travel

Equipment Management Plan

**NO SUBTASK USED** 

05/05/1997 GAS FOR EPA VEHICLE (BLAZER) ROBIN R. CLEMENS - SAN FRANCISCO, CA

05/05/1997 00:00 05/05/1997 00:00

43.50

TOTAL 09-9604-0006

FOR Travel

598.57

Account Code: 50 Other Rental Costs

Equipment Management Plan

**NO SUBTASK USED** 

TOTAL 09-9604-0006

MAY'97 RENT MAY'97 RENT, LOS ANGELES OFC. BAY 511 CORPORATION

**FOR Other Rental Costs** 

250.00 250.00

Account Code: 70 Contract Owned Vehicle Repair

**Equipment Management Plan** 

**NO SUBTASK USED** 

AMPCO PARKING SYSTEM PARKING SPACES FOR START RESPONSE VEHICLES LOS ANGELES IMPREST MAY'97 RENT MAY'97 RENT, 4 PARKING SPACES(1 SPACE 24-HR ACCESS), SF OFC. AMPCO PARKING MAY'97 RENT MAY'97 RENT, 4 PARKING SPACES, SF OFC. CITYPARK

165.00 590.00 900.00

04/02/1997 OIL CHANGE TRANSMISSION, ETC. WILL C. DUNCAN - SOUTH CITY, CA 04/22/1997 REPAIR FOR EPA VEHICLE PAUL W. MARTIN - SAN FRANCISCO, CA 05/06/1997 BATTERY, AIR CLEANER SYS REPAI ROBIN R. CLEMENS - SAN FRANCISCO, CA

04/22/1997 00:00 04/22/1997 00:00 05/05/1997 00:00 05/05/1997 00:00

03/18/1997 00:00 04/02/1997 00:00

157.60 92.40 279.27

TOTAL 09-9604-0006

FOR Contract Owned Vehicle Repair

2,184.27

**TOTAL FOR:** 

09-9604-0006

8,246.02

Contract Number:

68-W6-0010

Voucher:

17

614,17

Month Ending:	05/24/1997	Date:	6/4/1997
TDD Number: 09-9	604-0007 Site Name/Task Desc: START HEALTH & SAFETY COORDINATION		
Account Code: 06	Computer Usage		
	TOTAL 09-9604-0007 FOR Computer Usage		72.84
Account Code: 26	Outside Service		
	Ilth & Safety Plan Activities  NO SUBTASK USED  STER FISCHER SAFETY GLASS INSERTS - J. GREGORY SAN FRANCISCO IMPREST ACCOUNT		112.00
	TOTAL 09-9604-0007 FOR Outside Service		112.00
Account Code: 29	Postage & Delivery		
	Alth & Safety Plan Activities NO SUBTASK USED OSTMASTER POSTAGE SAN FRANCISCO IMPREST ACCOUNT		.55
	TOTAL 09-9604-0007 FOR Postage & Delivery		.55
Account Code: 30	Professional Development		
	AITH & Safety Plan Activities  NO SUBTASK USED CAN RED CROSS CPR CERTIFICATION SAN FRANCISCO IMPREST ACCOUNT		49.00
	TOTAL 09-9604-0007 FOR Professional Development		49.00
Account Code: 31	Physical Exams		
	Alth & Safety Plan Activities NO SUBTASK USED  XIT PHYSICAL J.GUEVARRA U C REGENTS		292.00
	TOTAL 09-9604-0007 FOR Physical Exams		292.00
Account Code: 41	Expendables		
	Alth & Safety Plan Activities NO SUBTASK USED UER TLD BADGES SAN FRANCISCO IMPREST ACCOUNT		87.78
	TOTAL 09-9604-0007 FOR Expendables		87.78

**TOTAL FOR:** 

09-9604-0007

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9604-0008

Site Name/Task Desc: START COMPUTER SUPPORT

Account Code: 06 Computer Usage

TOTAL 09-9604-0008

**FOR Computer Usage** 

689.59

Account Code: 29 Postage & Delivery

**General Project Management** 

**#Y4598226 AIRBORNE AIRBORNE EXPRESS** 

**NO SUBTASK USED** 

6.27 6.63

**#Y3345602 AIRBORNE AIRBORNE EXPRESS** 

TOTAL 09-9604-0008

FOR Postage & Delivery

12.90

Account Code: 41 Expendables

**NO SUBTASK USED** 

General Project Management NO SU
04/10/1997 DATA VIEW AMY L. ESTEY - SAN FRANCISCO, CA
04/13/1997 MASTERING LOTUS NOTES 4 RANDY RANDALL - LOS ANGELES, CA

04/10/1997 00:00 04/10/1997 00:00 04/13/1997 00:00 04/13/1997 00:00 24.99 48.70

TOTAL 09-9604-0008

FOR Expendables

73.69

**TOTAL FOR:** 

09-9604-0008

Contract Number:

68-W6-0010

Voucher: 17

391.09

Month Ending:	05/24/1997				Dat	e: 6/4/1997
TDD Number: 09-9	605-0006 Site Name	/Task De	sc: FEATHER RI	VER C	ONTINGENCY PLAN	
Account Code: 06	Computer Usage					
		TOTAL	09-9605-0006	FOR	Computer Usage	224.25
Account Code: 29	Postage & Delivery					
414317 #Y4598 #Y4598 #Y4598	ntingency Planning 674/007417163283 FEDERAL EXPRESS CORPORATIO 226 AIRBORNE AIRBORNE EXPRESS 226 AIRBORNE AIRBORNE EXPRESS 226 AIRBORNE AIRBORNE EXPRESS 044/004599912645 FEDERAL EXPRESS CORPORATIO	N	BTASK USED			10.20 13.26 6.27 6.89 16.58
		TOTAL	09-9605-0006	FOR	Postage & Delivery	53.20
Account Code: 43	Travel					
Co	ntingency Planning	NO SU	STASK USED			
03/28/1997 TAXI 03/28/1997 TAXI 03/28/1997 POV: LI 03/28/1997 >TK-010	IG FOBERT L. WISE - SAN FRANCISCO, CA ROBERT L. WISE - SAN FRANCISCO, CA ROBERT L. WISE - SAN FRANCISCO, CA 30 TO LAX TO LBO = 40MI ROBERT L. WISE - SAN FR 31523185536 ROBERT L. WISE - SAN FRANCISCO, CA NTALS ROBERT L. WISE - SAN FRANCISCO, CA		), CA		03/28/1997 05:30 03/28/1997 21: 03/28/1997 05:30 03/28/1997 21:	00 13.00 00 13.00 00 12.00 00 18.64
		TOTAL	09-9605-0006	FOR	Travel	73.64
Account Code: 67	Meals					
	ntingency Planning EM ROBERT L. WISE - SAN FRANCISCO, CA	NO SU	BTASK USED		03/28/1997 05:30 03/28/1997 21:	0040.00
		TOTAL	09-9605-0006	FOR	Meals	40.00

TOTAL FOR:

09-9605-0006

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

17 Date: 6/4/1997

TDD Number: 09-9605-0008

Site Name/Task Desc: T.A.L.E.S. DATABASE

Account Code: 06 Computer Usage

TOTAL 09-9605-0008

**FOR Computer Usage** 

23.30

**TOTAL FOR:** 

09-9605-0008

Contract Number:

68-W6-0010

Voucher: 17

317.83

Month Ending:	05/24/1997					Date:	6/4/1997
TDD Number:	09-9606-0001	Site Name/Task Des	c: MCFARLAND	KERN	COUNTY		
Account Code	: 26 Outside Service						
#(	0000106239 COPY SERVICE KIN	SERVICE ORBIT PRINT & COPY SERV	,				160.86 13.38 27.56
		TOTAL	09-9606-0001	FOR	Outside Service		201.80
Account Code	: 29 Postage & Delivery						
		NO SUB ERY SERVICE SAN FRANCISCO IMPR ERY SERVICES SAN FRANCISCO IMP					9.75 49.35
		TOTAL	09-9606-0001	FOR	Postage & Delivery		59.10
Account Code	: 41 Expendables						
		NO SUB INS ADDRESS LABELS SAN FRANCISO INS MOUNTING TAPE SAN FRANCISC					52.05 4.88
		TOTAL	09-9606-0001	FOR	Expendables		56.93

**TOTAL FOR:** 

09-9606-0001

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9606-0002

Site Name/Task Desc:

INDIA BASIN BOATYARD SITE

Account Code: 26 Outside Service

**NO SUBTASK USED** 

Preliminary Assessments
PHOTO EXPRESS PHOTO DEVEL. SAN FRANCISCO IMPREST ACCOUNT

23.76

TOTAL 09-9606-0002

FOR Outside Service

23.76

TOTAL FOR:

09-9606-0002

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

Date: 6/4/1997

17

TDD Number: 09-9608-0004

Site Name/Task Desc: MCCORMICK & BAXTER CREOSOTING

Account Code: 06 Computer Usage

TOTAL 09-9608-0004

FOR Computer Usage

36.38

**TOTAL FOR:** 

09-9608-0004

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

17

Date: 6/4/1997

TDD Number: 09-9609-0008

Site Name/Task Desc:

RICHMOND TERMINAL AKA UNITED HECKATHORN

Account Code: 06 Computer Usage

TOTAL 09-9609-0008

**FOR Computer Usage** 

3.20

Account Code: 27 Subcontractor Service

Removal Support (PRP/State)

53045,53046,53047 & 53053 09-9609-008 NINYO & MOORE 52291 & 52292 09-9609-008 NINYO & MOORE 52665 & 52663 09-9609-008 NINYO & MOORE 52290 09-9609-008 NINYO & MOORE

**NO SUBTASK USED** 

3,766.59 15,853.08

14,387.85 4,888.98

TOTAL 09-9609-0008

**FOR Subcontractor Service** 

38,896.50

**TOTAL FOR:** 

09-9609-0008

38,899.70

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9609-0010

Site Name/Task Desc: ENVIROPURE WEST, INC./PRC

Account Code: 06 Computer Usage

TOTAL 09-9609-0010

**FOR Computer Usage** 

-32.75

Account Code: 29 Postage & Delivery

Removal Assessment

**NO SUBTASK USED** 

6.83

**#Y3345602 AIRBORNE AIRBORNE EXPRESS** 

TOTAL 09-9609-0010

FOR Postage & Delivery

6.83

Account Code: 43 Travel

Removal Assessment

**NO SUBTASK USED** 

03/25/1997 POV: LBO TO ENVIROPUR TO KINKO VERONICA GALE - LONG BEACH, CA

03/24/1997 00:00 03/24/1997 00:00 6.00

TOTAL 09-9609-0010

FOR Travel

6.00

**TOTAL FOR:** 

09-9609-0010

-19.92

Contract Number:

Month Ending:

68-W6-0010

05/24/1997

Voucher:

17

Date: 6/4/1997

TDD Number: 09-9610-0001 Site Name	e/Task De	sc: DC METALS			
Account Code: 06 Computer Usage					
Account Code: 24 Sample Shipment	TOTAL	09-9610-0001	FOR	Computer Usage	26.57
Removal Assessment	NO SU	BTASK USED			
03/28/1997 ICE FOR SAMPLES CYNTHIA A. JONES - OAKLAND, CA 04/15/1997 ICE FOR SAMPLES CYNTHIA A. JONES - OAKLAND, CA				03/24/1997 00:00 04/16/1997 00:00 03/24/1997 00:00 04/16/1997 00:00	1.25 3.58
	TOTAL	09-9610-0001	FOR	Sample Shipment	4.83
Account Code: 26 Outside Service					
Removal Assessment PHOTO EXPRESS PHOTO DEVEL. SAN FRANCISCO IMPREST		<b>BTASK USED</b> NT			22.81
	TOTAL	09-9610-0001	FOR	Outside Service	22.81
Account Code: 29 Postage & Delivery  Removal Assessment	NO SII	BTASK USED			
414317684/004421104704 FEDERAL EXPRESS CORPORATIO 415043052/004421104693 FEDERAL EXPRESS CORPORATIO	N	BIASK USED			136.68 37.49
	TOTAL	09-9610-0001	FOR	Postage & Delivery	174.17
Account Code: 41 Expendables	NO CU	DTACK HOED			
Removal Assessment GRAINGER MAGNAHELEC GAGE SAN FRANCISCO IMPREST GRAINGER MAGNEHELIC GAGE SAN FRANCISCO IMPREST A	ACCOUN'				334.29 334.29
GRAINGER MAGNEHELIC GAGES SAN FRANCISCO IMPREST / GRAINGER MAGNEHELIC GAGES SAN FRANCISCO IMPREST / 03/29/1997 SUPPLIES FOR SAMPLING CYNTHIA A. JONES - OAKLAND,	ACCOUN			03/24/1997 00:00 04/16/1997 00:00	282.42 68.13
04/04/1997 PARKING TO RETURN EQUIPMENT CYNTHIA A. JONES - OA	AKLAND, (	CA		03/24/1997 00:00 04/16/1997 00:00	13.50
	TOTAL	09-9610-0001	FOR	Expendables	1,032.63
Account Code: 43 Travel  Removal Assessment	NO SU	BTASK USED			
03/24/1997 PARKING TO RETURN EQUIP CYNTHIA A. JONES - OAKLAN 03/28/1997 POV: 50 MILES TO/FR SITE/LAB CYNTHIA A. JONES - OAKLAN 03/28/1997 POV: 10 MILES TO/FROM SITE/H CYNTHIA A. JONES - OAKLAN 04/03/1997 PARKING TO RETURN EQUIP CYNTHIA A. JONES - OAKLAN 04/03/1997 PARKING TO P/U EQUIP CYNTHIA A. JONES - OAKLAND, CA 04/15/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - OAKLAND, CA 04/15/1997 POV: 10 MILES TO/FR SITE/LAB CYNTHIA A. JONES - OAKLAND, CA 04/15/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 PARKING TO RETURN EQUIP CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 PARKING TO RETURN EQUIP CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - OAKLAND, CA 04/16/1997 POV: 10 MILES TO/FR SITE	ID, CA ID, CA ID, CA LAND, CA KLAND, CA ID, CA  KLAND, CA LAND, CA LAND, CA KLAND, CA KLAND, CA KLAND, CA	A A	FOR	03/24/1997 00:00 04/16/1997 00:00 03/24/1997 00:00 04/16/1997 00:00 03/24/1997 00:00 04/16/1997 00:00 03/24/1997 00:00 04/16/1997 00:00 03/24/1997 00:00 04/16/1997 00:00 03/24/1997 00:00 04/16/1997 00:00 03/24/1997 00:00 04/16/1997 00:00 03/24/1997 00:00 04/16/1997 00:00 03/24/1997 00:00 04/16/1997 00:00 03/24/1997 00:00 04/16/1997 00:00 03/24/1997 00:00 04/16/1997 00:00	12.00 12.00 15.00 3.00 12.00 12.00 3.00 12.00 15.00 3.00 1.00 12.00 11.71
		-3 00.0 0001		******	120.11

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

17

Date: 6/4/1997

TDD Number: 09-9610-0001

Site Name/Task Desc: DC METALS

Account Code: 56 Lab Analysis

Removal Assessment

9700.991 LAB SALES 5/17/97 GC/MS

**Analytical Services** 9700.929 LAB SALES 5/17/97 GC/MS

**NO SUBTASK USED** 

540.00

NO SUBTASK USED

1,620.00

TOTAL 09-9610-0001

FOR Lab Analysis

2,160.00

**TOTAL FOR:** 

09-9610-0001

3,544.72

### ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

Date: 6/4/1997

17

TDD Number: 09-9610-0003

Site Name/Task Desc: CAMEO TRAINING PROGRAM

Account Code: 06 Computer Usage

	TOTAL	09-9610-0003	FOR	Computer Usage	145.16
Account Code: 43 Travel					
Training	NO SUE	BTASK USED			
04/07/1997	NV	STASK USED		04/07/1997 06:30 04/10/1997 20:30 04/07/1997 06:30 04/10/1997 20:30 04/07/1997 06:30 04/10/1997 20:30 04/07/1997 06:30 04/10/1997 20:30 04/07/1997 06:30 04/10/1997 20:30 04/07/1997 06:30 04/10/1997 20:30 04/07/1997 06:30 04/10/1997 20:30 04/07/1997 06:30 04/10/1997 20:30 04/07/1997 06:30 04/10/1997 20:30 04/07/1997 06:30 04/10/1997 20:30 04/07/1997 06:30 04/10/1997 20:30 04/07/1997 06:30 04/10/1997 20:30 04/07/1997 06:30 04/10/1997 20:30 04/07/1997 06:30 04/10/1997 20:30 04/07/1997 06:30 04/10/1997 20:30 04/07/1997 06:30 04/10/1997 20:30 04/07/1997 06:30 04/10/1997 20:30 04/07/1997 12:00 05/01/1997 21:00 04/28/	8.08 231.00 231.00 2.00 43.20 2.67 43.20 2.67 43.20 96 2.00 6.32 180.80 231.00 231.00 41.04 1.00 41.04 2.07 41.04 41.04 41.04 41.04 41.04 41.04 41.04 41.04 41.04 6.00 1.00 2.00 41.04 6.00 6.00
05/01/1997 POV. DAX TO LBO = 20 Mil STEVEN WALDER - CARSON CITY, NV	INV			04/28/1997 12:00 05/01/1997 21:00	2.00
05/01/1997 INCIDENTALS RANDY RANDALL - CARSON CITY, NV				04/28/1997 12:00 05/01/1997 21:00	2.00
	TOTAL	09-9610-0003	FOR	Travel	1,735.93
Account Code: 67 Meals	<del>-</del>				1,, 55.55
Training	NO SIIE	STASK USED			
04/07/1997 PER DIEM RANDY RANDALL - CARSON, NV 04/08/1997 PER DIEM RANDY RANDALL - CARSON, NV 04/09/1997 PER DIEM RANDY RANDALL - CARSON, NV 04/10/1997 PER DIEM RANDY RANDALL - CARSON, NV 04/28/1997 PER DIEM STEVEN WALDER - CARSON CITY, NV 04/28/1997 PER DIEM RANDY RANDALL - CARSON CITY, NV	MO 200	STAGN USED		04/07/1997 06:30 04/10/1997 20:30 04/07/1997 06:30 04/10/1997 20:30 04/07/1997 06:30 04/10/1997 20:30 04/07/1997 06:30 04/10/1997 20:30 04/28/1997 12:00 05/01/1997 21:00 04/28/1997 12:00 05/01/1997 21:00	28.00 28.00 28.00 28.00 14.00 14.00
*** Confidential Dusings Info		Mad for Dalagon	***		

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

Date: 6/4/1997

17

TDD Number: 09-9610-0003

Site Name/Task Desc: **CAMEO TRAINING PROGRAM** 

Account Code: 67 Meals

04/29/1997 PER DIEM

04/29/1997 PER DIEM

04/30/1997 PER DIEM

**Training** 

STEVEN WALDER - CARSON CITY, NV RANDY RANDALL - CARSON CITY, NV STEVEN WALDER - CARSON CITY, NV

04/30/1997 PER DIEM 05/01/1997 PER DIEM RANDY RANDALL - CARSON CITY, NV STEVEN WALDER - CARSON CITY, NV RANDY RANDALL - CARSON CITY, NV 05/01/1997 PER DIEM

**NO SUBTASK USED** 

04/28/1997 12:00 05/01/1997 21:00 28.00 04/28/1997 12:00 05/01/1997 21:00 28.00 04/28/1997 12:00 05/01/1997 21:00 28.00 04/28/1997 12:00 05/01/1997 21:00 28.00 04/28/1997 12:00 05/01/1997 21:00 28.00 04/28/1997 12:00 05/01/1997 21:00 28.00

TOTAL 09-9610-0003

FOR Meals

308.00

**TOTAL FOR:** 

09-9610-0003

2,189.09

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9610-0005

Site Name/Task Desc:

MCFARLAND KERN COUNTY

Account Code: 06 Computer Usage

TOTAL 09-9610-0005

**FOR Computer Usage** 

39.57

**TOTAL FOR:** 

09-9610-0005

Contract Number:

68-W6-0010

Voucher:

17

00-440-0010				Voddici	• ''
Month Ending: 05/24/1997				Dat	e: 6/4/1997
TDD Number: 09-9610-0006 Site Nam	ne/Task De	sc: MCFARLAN	ND KERN	COUNTY	
Account Code: 06 Computer Usage					
	TOTAL	09-9610-0006	FOR	Computer Usage	 128.82
Account Code: 26 Outside Service				<b>.</b>	
Preliminary Assessments STATEMENT - VARIOUS #3 COPY SERVICE ORBIT PRINT & 6		BTASK USED VICE, INC.			336.08
	TOTAL	09-9610-0006	FOR	Outside Service	336.08
Account Code: 29 Postage & Delivery					
Preliminary Assessments U.S. POSTMASTER POSTAGE SAN FRANCISCO IMPREST AC		BTASK USED			15.78
	TOTAL	09-9610-0006	FOR	Postage & Delivery	15.78
Account Code: 43 Travel					
Preliminary Assessments	NO SU	BTASK USED		04454007.05.00.04404007.40.6	
04/15/1997 INCIDENTALS KRISTIN A. SHAEFFER - BAKERSFIELD, CA 04/15/1997 LODGING KRISTIN A. SHAEFFER - BAKERSFIELD, CA				04/15/1997 05:00 04/16/1997 13:0 04/15/1997 05:00 04/16/1997 13:0	
04/15/1997 GASOLINE FOR RENTAL VEHICLE KRISTIN A. SHAEFFER - 04/16/1997 TOLL KRISTIN A. SHAEFFER - BAKERSFIELD, CA	BAKERSF	IELD, CA		04/15/1997 05:00 04/16/1997 13:0 04/15/1997 05:00 04/16/1997 13:0	
04/16/1997 GASOLINE FOR RENTAL VEHICLE KRISTIN A. SHAEFFER -	BAKERSF	IELD, CA		04/15/1997 05:00 04/16/1997 13:0	9.92
04/16/1997 GASOLINE FOR RENTAL VEHICLE KRISTIN A. SHAEFFER - 04/16/1997 INCIDENTALS KRISTIN A. SHAEFFER - BAKERSFIELD. CA	BAKERSF	IELD, CA		04/15/1997 05:00 04/16/1997 13:0 04/15/1997 05:00 04/16/1997 13:0	
	TOTAL	09-9610-0006	FOR	Travel	102.68
Account Code: 67 Meals	IOIAL	00-0010-0000	1010		102.00
Preliminary Assessments	NO SU	BTASK USED			
04/15/1997 PER DIEM KRISTIN A. SHAEFFER - BAKERSFIELD, CA 04/16/1997 PER DIEM KRISTIN A. SHAEFFER - BAKERSFIELD. CA				04/15/1997 05:00 04/16/1997 13:0	
V4/10/133/ FER DIEW KRISTIN A. SHAEFFER - DAKERSFIELD, CA				04/15/1997 05:00 04/16/1997 13:0	
	TOTAL	09-9610-0006	FOR	Meals	60.00
	TOTAL	FOR: 09-9610	-0006		643.36

\*\*\* Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

17 Date: 6/4/1997

**TDD Number: 09-9610-0009** 

Site Name/Task Desc: MCFARLAND KERN COUNTY

Account Code: 06 Computer Usage

TOTAL 09-9610-0009

**FOR Computer Usage** 

195.15

Account Code: 26 Outside Service

**Preliminary Assessments** 

**NO SUBTASK USED** 

165.76

STATEMENT 4/1/97 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC. STATEMENT - VARIOUS #3 ORBIT PRINT & COPY SERVICE, INC.

\_38.11

TOTAL 09-9610-0009 FOR Outside Service 203.87

Account Code: 29 Postage & Delivery

**Preliminary Assessments** 

**NO SUBTASK USED** 

#Y4598226 AIRBORNE AIRBORNE EXPRESS #Y4598226 AIRBORNE AIRBORNE EXPRESS

3.00

U.S. POSTMASTER POSTAGE SAN FRANCISCO IMPREST ACCOUNT

TOTAL 09-9610-0009

FOR Postage & Delivery

29.52

Account Code: 41 Expendables

**Preliminary Assessments** 

**NO SUBTASK USED** 

#970962 REGÜLATED SOCS NITROSAMINES TOTAL CYANIDE/TRACE METALS/MINERALS METHANOL/PESTI ONE TIME VENDOR 1,027.08

TOTAL 09-9610-0009

FOR Expendables

1,027.08

**TOTAL FOR:** 

09-9610-0009

1,455.62

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

17

Date: 6/4/1997

TDD Number: 09-9610-0010

Site Name/Task Desc: MCFARLAND KERN COUNTY

Account Code: 06 Computer Usage

TOTAL 09-9610-0010

**FOR Computer Usage** 

702.90

Account Code: 29 Postage & Delivery

Preliminary Assessments #Y4598226 AIRBORNE AIRBORNE EXPRESS

**NO SUBTASK USED** 

TOTAL 09-9610-0010

FOR Postage & Delivery

13.26 13.26

Account Code: 32 Books & Publications

Preliminary Assessments
NO SUBTASK USED
AERIAL PHOTO MAPPING SERV. AERIAL PHOTO OF MCFARLAND SAN FRANCISCO IMPREST ACCOUNT

104.24

TOTAL 09-9610-0010

FOR Books & Publications

104.24

**TOTAL FOR:** 

09-9610-0010

Contract Number:

68-W6-0010

Voucher:

17

11,902.94

TOTAL   09-9610-0011   FOR   Computer Usage	00 110 0010			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Account Code: 06	Month Ending: 05/24/1997			Date: 6/4/1997
Account Code: 19 Franchise & Licenses    Preliminary Assessments	TDD Number: 09-9610-0011	Site Name/Task Desc: PE	MACO INC.	
Account Code: 19 Franchise & Licenses  Preliminary Assessments LA COUNTY TREASURER PERMIT FEE FOR MONITORING WELLS SAN FRANCISCO IMPREST ACCOUNT LA COUNTY TREASURER PERMIT FEE FOR MONITORING WELLS SAN FRANCISCO IMPREST ACCOUNT  TOTAL 09-9610-0011 FOR Franchise & Licenses  TOTAL 09-9610-0011 FOR Outside Service  Preliminary Assessments TOTAL 09-9610-0011 FOR Outside Service  TOTAL 09-9610-0011 FOR Outside Service  TOTAL 09-9610-0011 FOR OUTSIDE SERVICE SERVI	Account Code: 06 Computer Usage			
Account Code: 19 Franchise & Licenses  Preliminary Assessments LA COUNTY TREASURER PERMIT FEE FOR MONITORING WELLS SAN FRANCISCO IMPREST ACCOUNT LA COUNTY TREASURER PERMIT FEE FOR MONITORING WELLS SAN FRANCISCO IMPREST ACCOUNT  TOTAL 09-9610-0011 FOR Franchise & Licenses  TOTAL 09-9610-0011 FOR Outside Service  Preliminary Assessments TOTAL 09-9610-0011 FOR Outside Service  TOTAL 09-9610-0011 FOR Outside Service  TOTAL 09-9610-0011 FOR OUTSIDE SERVICE SERVI		TOTAL 09-9610	)-0011 FOR Computer Usage	58.35
Preliminary Assessments	Account Code: 19 Franchise & Licenses		Ton Company	30.33
LA COUNTY TREASURER PERMIT FEE FOR MONITORING WELLS SAN FRANCISCO IMPREST ACCOUNT 266  TOTAL 09-9610-0011 FOR Franchise & Licenses 532.  Account Code: 26 Outside Service  Preliminary Assessments NO SUBTASK USED STATEMENT - VARIOUS #3 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC. 34. PHOTO EXPRESS PHOTO DEVEL SAN FRANCISCO IMPREST ACCOUNT 23.  TOTAL 09-9610-0011 FOR Outside Service 101.  Account Code: 27 Subcontractor Service 723222 09-9610-0011 GEOTEST 900. Preliminary Assessments NO SUBTASK USED 900. 741577 09-9610-0011 GEOTEST 900. 741577 09-9610-0011 G			ISED	
Account Code: 26 Outside Service    Preliminary Assessments   NO SUBTASK USED     STATEMENT 4/1/97 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.   34.     PHOTO EXPRESS PHOTO DEVEL SAN FRANCISCO IMPREST ACCOUNT   23.     TOTAL 09-9610-0011   FOR Outside Service   101.     Account Code: 27 Subcontractor Service   TOTAL 09-9610-0011   FOR Outside Service   101.     Account Code: 27 Subcontractor Service	LA COUNTY TREASURER PE	RMIT FEE FOR MONITORING WELLS SAN FRANCIS	SCO IMPREST ACCOUNT	266.00 266.00
Preliminary Assessments		TOTAL 09-9610	1-0011 FOR Franchise & Lice	enses 532.00
STATEMENT 4/197 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.   34.	Account Code: 26 Outside Service			
Account Code: 27   Subcontractor Service	STATEMENT 4/1/97 COPY SE STATEMENT - VARIOUS #3 C	RVICE ORBIT PRINT & COPY SERVICE, INC. OPY SERVICE ORBIT PRINT & COPY SERVICE, INC		42.79 34.71 23.50
Preliminary Assessments		TOTAL 09-9610	9-0011 FOR Outside Service	101.00
732322 09-9610-0011 GEOTEST 741577 09-9610-0011 GEOTEST 0102557 09-9610-0011 SUBTRONIC CORPORATION 741577 09-9610-0011 GEOTEST 53045,53046,53047 & 53053 09-9610-011 NINYO & MOORE Analytical Services 741577 09-9610-0011 GEOTEST  TOTAL 09-9610-0011 FOR Subcontractor Service 11,191.  Account Code: 29 Postage & Delivery  Preliminary Assessments NO SUBTASK USED  #Y4598226 AIRBORNE AIRBORNE EXPRESS QUICKSILVER FACTORING DELIVERY SERVICE SAN FRANCISCO IMPREST ACCOUNT U.S. POSTMASTER POSTAGE SAN FRANCISCO IMPREST ACCOUNT 7.7	Account Code: 27 Subcontractor Service			
741577 09-9610-0011 GEOTEST 0102557 09-9610-0011 SUBTRONIC CORPORATION 741577 09-9610-0011 SUBTRONIC CORPORATION 741577 09-9610-0011 GEOTEST 53045,53046,53047 & 53053 09-9610-011 NINYO & MOORE Analytical Services NO SUBTASK USED 741577 09-9610-0011 GEOTEST  TOTAL 09-9610-0011 FOR Subcontractor Service 11,191.  Account Code: 29 Postage & Delivery Preliminary Assessments NO SUBTASK USED #Y4598226 AIRBORNE AIRBORNE EXPRESS QUICKSILVER FACTORING DELIVERY SERVICE SAN FRANCISCO IMPREST ACCOUNT U.S. POSTMASTER POSTAGE SAN FRANCISCO IMPREST ACCOUNT 7.7.			SED	000.00
741577 09-9610-0011 GEOTEST 53045,53046,53047 & 53053 09-9610-011 NINYO & MOORE Analytical Services 741577 09-9610-0011 GEOTEST  TOTAL 09-9610-0011 FOR Subcontractor Service 11,191.  Account Code: 29 Postage & Delivery  Preliminary Assessments Preliminary Assessments #Y4598226 AIRBORNE AIRBORNE EXPRESS QUICKSILVER FACTORING DELIVERY SERVICE SAN FRANCISCO IMPREST ACCOUNT U.S. POSTMASTER POSTAGE SAN FRANCISCO IMPREST ACCOUNT 7.				1,275.00
53045,53046,53047 & 53053 09-9610-011 NINYO & MOORE Analytical Services NO SUBTASK USED  741577 09-9610-0011 GEOTEST  TOTAL 09-9610-0011 FOR Subcontractor Service 11,191.  Account Code: 29 Postage & Delivery  Preliminary Assessments NO SUBTASK USED  #Y4598226 AIRBORNE AIRBORNE EXPRESS QUICKSILVER FACTORING DELIVERY SERVICE SAN FRANCISCO IMPREST ACCOUNT U.S. POSTMASTER POSTAGE SAN FRANCISCO IMPREST ACCOUNT  7.				6,720.70
Analytical Services 741577 09-9610-0011 GEOTEST  TOTAL 09-9610-0011 FOR Subcontractor Service 11,191.  Account Code: 29 Postage & Delivery  Preliminary Assessments NO SUBTASK USED  #Y4598226 AIRBORNE AIRBORNE EXPRESS QUICKSILVER FACTORING DELIVERY SERVICE SAN FRANCISCO IMPREST ACCOUNT U.S. POSTMASTER POSTAGE SAN FRANCISCO IMPREST ACCOUNT 7.				-1,275.00 3,195.42
Account Code: 29 Postage & Delivery  Preliminary Assessments NO SUBTASK USED  #Y4598226 AIRBORNE AIRBORNE EXPRESS 6. QUICKSILVER FACTORING DELIVERY SERVICE SAN FRANCISCO IMPREST ACCOUNT 6. U.S. POSTMASTER POSTAGE SAN FRANCISCO IMPREST ACCOUNT 7.	Analytical Services	NO SUBTASK U	SED	375.00
Preliminary Assessments NO SUBTASK USED  #Y4598226 AIRBORNE AIRBORNE EXPRESS 6. QUICKSILVER FACTORING DELIVERY SERVICE SAN FRANCISCO IMPREST ACCOUNT 6. U.S. POSTMASTER POSTAGE SAN FRANCISCO IMPREST ACCOUNT 7.		TOTAL 09-9610	J-0011 FOR Subcontractor S	ervice 11,191.12
#Y4598226 AIRBORNE AIRBORNE EXPRESS  QUICKSILVER FACTORING DELIVERY SERVICE SAN FRANCISCO IMPREST ACCOUNT  U.S. POSTMASTER POSTAGE SAN FRANCISCO IMPREST ACCOUNT  7.	Account Code: 29 Postage & Delivery			
QUICKSILVER FACTORING DELIVERY SERVICE SAN FRANCISCO IMPREST ACCOUNT  U.S. POSTMASTER POSTAGE SAN FRANCISCO IMPREST ACCOUNT  7.	Preliminary Assessments	NO SUBTASK U	SED	
	QUICKSILVER FACTORING D	ELIVERY SERVICE SAN FRANCISCO IMPREST ACC	COUNT	6.27 6.50 7.70
TOTAL 09-9610-0011 FOR Postage & Delivery 20.	U.U. I OUTWINGTEN FOOTAG			
		IOTAL 09-9610	-0011 FOR Postage & Delive	20.47

**TOTAL FOR:** 

09-9610-0011

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

17

Date: 6/4/1997

**TDD Number:** 09-9610-0013

Site Name/Task Desc: MCFARLAND KERN COUNTY

Account Code: 06 Computer Usage

TOTAL 09-9610-0013

FOR Computer Usage

1.95

**TOTAL FOR:** 

09-9610-0013

1.95

\*\*\* Confidential Business Information - Not for Release \*\*\*

Table F - 8

Contract Number:

68-W6-0010

Voucher:

17

9,797.07

00-170-0010					
Month Ending: 05/24/1997				Date:	6/4/1997
TDD Number: 09-9610-0014 Site Name	/Task De	sc: FRESNO DF	RUM SIT	E	·
Account Code: 06 Computer Usage					
	TOTAL	09-9610-0014	FOR	Computer Usage	580.68
Account Code: 26 Outside Service					
Removal Assessment STATEMENT 4/1/97 COPY SERVICE ORBIT PRINT & COPY SER		BTASK USED C.			12.38
	TOTAL	09-9610-0014	FOR	Outside Service	12.38
Account Code: 29 Postage & Delivery					
Removal Assessment 412997101/001471456033 FEDERAL EXPRESS CORPORATION		BTASK USED			87.56
	TOTAL	09-9610-0014	FOR	Postage & Delivery	87,56
Account Code: 41 Expendables					5.100
Removal Assessment		BTASK USED			
WESTERN HYDRO CORP. SIX BAGS OF BENTONITE SEAL SAI #25483 DEXSIL CLOR-N-SOIL KIT ONE TIME VENDOR	N FRANC	ISCO IMPREST A	CCOUN.	Γ	42.99 576.00
04/09/1997 PHONE JACK FOR TRAILER JOHN B. GREGORY - FRESNO, (	CA			04/07/1997 08:00 04/11/1997 20:00	4.46
	TOTAL	09-9610-0014	FOR	Expendables	623.45
Account Code: 43 Travel					
Removal Assessment	NO SU	BTASK USED			
04/07/1997 INCIDENTALS JOHN B. GREGORY - FRESNO, CA 04/08/1997 INCIDENTALS JOHN B. GREGORY - FRESNO, CA				04/07/1997 08:00 04/11/1997 20:00 04/07/1997 08:00 04/11/1997 20:00	1.00 2.00
04/09/1997 INCIDENTALS JOHN B. GREGORY - FRESNO, CA				04/07/1997 08:00 04/11/1997 20:00	2.00
04/10/1997 INCIDENTALS JOHN B. GREGORY - FRESNO, CA 04/11/1997 INCIDENTALS JOHN B. GREGORY - FRESNO, CA				04/07/1997 08:00 04/11/1997 20:00 04/07/1997 08:00 04/11/1997 20:00	2.00 2.00
,	TOTAL	09-9610-0014	FOR	Travel	9.00
Account Code: 56 Lab Analysis					0.00
Removal Assessment	NO SUI	BTASK USED			
9700.788 LAB SALES 5/17/97 METALS 1440.00 GC 3660.00	GC/MS	3240.00			8,340.00
	TOTAL	09-9610-0014	FOR	Lab Analysis	8,340.00
Account Code: 67 Meals					
Removal Assessment	NO SU	BTASK USED		0.10714007.00.00.00.00.00.00	40.55
04/07/1997 PER DIEM JOHN B. GREGORY - FRESNO, CA 04/08/1997 PER DIEM JOHN B. GREGORY - FRESNO, CA				04/07/1997 08:00 04/11/1997 20:00 04/07/1997 08:00 04/11/1997 20:00	16.00 32.00
04/09/1997 PER DIEM .IOHN B. GREGORY - FRESNO. CA				04/07/1997 08:00 04/11/1997 20:00	32.00
04/10/1997 PER DIEM JOHN B. GREGORY - FRESNO, CA 04/11/1997 PER DIEM JOHN B. GREGORY - FRESNO, CA				04/07/1997 08:00 04/11/1997 20:00 04/07/1997 08:00 04/11/1997 20:00	32.00 32.00
	TOTAL	09-9610-0014	FOR	Meals	144.00
	IOIAL				

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

**TOTAL FOR:** 

09-9610-0014

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9610-0015

Site Name/Task Desc: SULPHUR BANK MERCURY MINE

Account Code: 26 Outside Service

**NO SUBTASK USED** 

TOTAL 09-9610-0015

19.81

**Removal Assessment** STATEMENT 4/2/97 COPY SERVICE COPYMAT

FOR Outside Service

19.81

**TOTAL FOR:** 

09-9610-0015

Contract Number:

68-W6-0010

Voucher:

17

Month Ending: 05/24/1997	Date: 6/4/1997
TDD Number: 09-9610-0018 Site Name/Task Desc: ENVI	ROPURE WEST, INC /PRC
Account Code: 06 Computer Usage	
TOTAL 09-9610-0	D18 FOR Computer Usage 198.90
Account Code: 26 Outside Service  Emergency Response  NO SUBTASK USE	.D
FROMEX 35MM SLIDE DUPS (35) LOS ANGELES IMPREST FROMEX 35MM E6 36EXP. MOUNT LOS ANGELES IMPREST	66.30 9.20
TOTAL 09-9610-00 Account Code: 29 Postage & Delivery	118 FOR Outside Service 75.50
Emergency Response 414317684/004421104645 413655599/004421104623* 413655599/004421104634 413655599/004421104623* FEDERAL EXPRESS CORPORATION FEDERAL EXPRESS CORPORATION FEDERAL EXPRESS CORPORATION	25.25 -150.08 13.77 150.08
TOTAL 09-9610-00 Account Code: 41 Expendables	Postage & Delivery . 39.02
Account Code: 41 Expendables  Emergency Response  SKC-WEST, INC. LT DT HYDROCRBNS LOS ANGELES IMPREST SKC-WEST, INC. LT DT HYDR SULFDE LOS ANGELES IMPREST	71.17 142.35
TOTAL 09-9610-00	P18 FOR Expendables 213.52
TOTAL FOR: 09	<b>-9610-0018</b> 526.94

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:	05/24/1997				Date	e: 6/4/1997
TDD Number: 09-96	10-0019	Site Name/Task Des	sc: HAWAII EX	ERCISE	S FY '97	
Account Code: 06	Computer Usage					
		TOTAL	09-9610-0019	FOR	Computer Usage	49.05
Account Code: 26	Outside Service					
04/24/1997 COPIES	nical Emergency Preparedness & Prevent FOR MEETING CYNTHIA A. JONES - H	tion (CEPP) NO SUB ONOLULU, HA	BTASK USED		04/21/1997 05:15 04/26/1997 09:0	017.50_
		TOTAL	09-9610-0019	FOR	Outside Service	17.50
Account Code: 41	Expendables					
04/23/1997 SUPPLII	nical Emergency Preparedness & Prevent S FOR MEETING CYNTHIA A. JONES - S FOR MEETING CYNTHIA A. JONES -	HONOLULU, HA	BTASK USED		04/21/1997 05:15 04/26/1997 09:0 04/21/1997 05:15 04/26/1997 <u>09:</u> 0	
		TOTAL	09-9610-0019	FOR	Expendables	65.40
Account Code: 43	Travel					
04/21/1997 PARKIN 04/21/1997 >TK-016 04/21/1997 HOTEL 04/21/1997 BUSINE 04/21/1997 POV: 40 04/21/1997 POV: 40 04/21/1997 POTEL 04/21/1997 INCIDEN 04/21/1997 HOTEL 04/22/1997 HOTEL 04/22/1997 HOTEL 04/22/1997 HOTEL 04/23/1997 HOTEL 04/25/1997 HOTEL 04/26/1997 POV: 40 04/26/1997 BUS FA	CYNTHIA A. JONES - HONOLULU, HA FALS DENISE TOOMBS - HONOLULU, H DENISE TOOMBS - HONOLULU, HI K RENTAL CAR CYNTHIA A. JONES - HONOLULU FALS CYNTHIA A. JONES - HONOLULU FALS CYNTHIA A. JONES - HONOLULU	ES - HONOLULU, HA DILULU, HA J, HA JLU, HI - HONOLULU, HI J, HA HI LULU, HA J, HA HI J, HA HI ONOLULU, HA J, HA HI J, HA HI ONOLULU, HA J, HA HI J, HA HI			04/21/1997 05:15 04/26/1997 09:0 04/21/1997 05:15 04/26/1997 09:0 04/21/1997 05:15 04/26/1997 09:0 04/21/1997 05:15 04/26/1997 09:0 04/21/1997 05:15 04/26/1997 09:0 04/21/1997 05:30 04/26/1997 08:0 04/21/1997 05:30 04/26/1997 08:0 04/21/1997 05:30 04/26/1997 08:0 04/21/1997 05:30 04/26/1997 08:0 04/21/1997 05:30 04/26/1997 08:0 04/21/1997 05:30 04/26/1997 08:0 04/21/1997 05:35 04/26/1997 08:0 04/21/1997 05:15 04/26/1997 09:0 04/21/1997 05:15 04/26/1997 09:0 04/21/1997 05:30 04/26/1997 08:0 04/21/1997 05:30 04/26/1997 08:0 04/21/1997 05:30 04/26/1997 08:0 04/21/1997 05:15 04/26/1997 09:0 04/21/1997 05:15 04/26/1997 09:0 04/21/1997 05:30 04/26/1997 08:0 04/21/1997 05:35 04/26/1997 08:0 04/21/1997 05:15 04/26/1997 08:0 04/21/1997 05:15 04/26/1997 08:0 04/21/1997 05:15 04/26/1997 08:0 04/21/1997 05:15 04/26/1997 08:0 04/21/1997 05:15 04/26/1997 08:0 04/21/1997 05:15 04/26/1997 08:0 04/21/1997 05:15 04/26/1997 08:0 04/21/1997 05:15 04/26/1997 08:0 04/21/1997 05:15 04/26/1997 08:0 04/21/1997 05:15 04/26/1997 08:0 04/21/1997 05:15 04/26/1997 08:0 04/21/1997 05:30 04/26/1997 08:0 04/21/1997 05:30 04/26/1997 08:0 04/21/1997 05:30 04/26/1997 08:0 04/21/1997 05:30 04/26/1997 08:0 04/21/1997 05:30 04/26/1997 08:0 04/21/1997 05:30 04/26/1997 08:0 04/21/1997 05:30 04/26/1997 08:0 04/21/1997 05:30 04/26/1997 08:0 04/21/1997 05:30 04/26/1997 08:0	33.32 767.00 2.00 110.00 7.75 12.00 18.00 767.00 2.00 110.00 2.00 110.00 2.00 110.00 2.00 110.00 2.00 110.00 2.00 110.00 2.00 110.00 2.00 110.00 2.00 110.00 2.00 110.00 2.00 110.00 2.00 110.00 2.00 110.00 2.00 110.00 2.00 110.00 2.00 110.00 2.00 110.00 2.00 110.00 12.00 12.00 155.83 0 2.00 15.83 0 2.00 15.83

Contract Number:

68-W6-0010

04/27/1997 TAXI CYNTHIA A. JONES - HONOLULU, HA

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9610-0019

Site Name/Task Desc: HAWA!! EXERCISES FY '97

Account Code: 43 Travel

Chemical Emergency Preparedness & Prevention (CEPP)

DENISE TOOMBS - HONOLULU, HI

**NO SUBTASK USED** 

04/21/1997 05:15 04/26/1997 09:00

52.80

Account Code: 67 Meals

04/26/1997 PER DIEM

Chemical Emergency Preparedness & Prevention (CEPP)

TOTAL 09-9610-0019

2,792.20

CYNTHIA A. JONES - HONOLULU, HA 04/21/1997 PER DIEM 04/21/1997 PER DIEM DENISE TOOMBS - HONOLULU, HI 04/22/1997 PER DIEM CYNTHIA A. JONES - HONOLULU, HA DENISE TOOMBS - HONOLULU, HI CYNTHIA A. JONES - HONOLULU, HA 04/22/1997 PER DIEM 04/23/1997 PER DIEM DENISE TOOMBS - HONOLULU, HI CYNTHIA A. JONES - HONOLULU, HA 04/23/1997 PER DIEM 04/24/1997 PER DIEM DENISE TOOMBS - HONOLULU, HI 04/24/1997 PER DIEM 04/25/1997 PER DIEM CYNTHIA A. JONES - HONOLULU, HA 04/25/1997 PER DIEM DENISE TOOMBS - HONOLULU, HI 04/26/1997 PER DIEM CYNTHIA A. JONES - HONOLULU, HA

**NO SUBTASK USED** 

04/21/1997 05:15 04/26/1997 09:00 04/21/1997 05:30 04/26/1997 08:00 68.00 04/21/1997 05:15 04/26/1997 09:00 68.00 04/21/1997 05:30 04/26/1997 08:00 68.00 04/21/1997 05:15 04/26/1997 09:00 68,00 04/21/1997 05:30 04/26/1997 08:00 68.00 04/21/1997 05:15 04/26/1997 09:00 68.00 04/21/1997 05:30 04/26/1997 08:00 68.00 04/21/1997 05:15 04/26/1997 09:00 68.00 04/21/1997 05:30 04/26/1997 08:00 68.00 04/21/1997 05:15 04/26/1997 09:00 34.00

04/21/1997 05:30 04/26/1997 08:00

TOTAL 09-9610-0019

FOR Meals

FOR Travel

748.00

34.00

**TOTAL FOR:** 

09-9610-0019

3,672.15

Contract Number:

68-W6-0010

Voucher: 17

53.76

Month Ending: 05/24/1997	Date:	6/4/1997
TDD Number: 09-9610-0021	Site Name/Task Desc: OCEANIC ACP WORST-CASE SCENARIOS	
Account Code: 26 Outside Service		
Contingency Planning STATEMENT - VARIOUS #3 COPY SERVICE ORBIT STATEMENT 4/1/97 COPY SERVICE ORBIT PRINT		15.54 4.67
	TOTAL 09-9610-0021 FOR Outside Service	20.21
Account Code: 32 Books & Publications		
Contingency Planning 03/21/1997 TOPO MAP TIMOTHY M. COLEN - DENVER, CO	NO SUBTASK USED 03/21/1997 00:00 03/21/1997 00:00	27.95
	TOTAL 09-9610-0021 FOR Books & Publications	27.95
Account Code: 41 Expendables		
Contingency Planning	NO SUBTASK USED	
04/21/1997 FELT TIP PENS TIMOTHY M. COLEN - SFO, CA	04/21/1997 00:00 04/21/1997 <u>0</u> 0 <u>:0</u> 0_	5.60
	TOTAL 09-9610-0021 FOR Expendables	5.60

**TOTAL FOR:** 

09-9610-0021

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

FRESNO DRUM SITE TDD Number: 09-9611-0004 Site Name/Task Desc:

Account Code: 06 Computer Usage

TOTAL 09-9611-0004

FOR Computer Usage

49.00

Account Code: 26 Outside Service

Removal Support (PRP/State)

**NO SUBTASK USED** 

TOTAL 09-9611-0004

9.49 5.98 28.10

STATEMENT - VARIOUS #3 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC. PHOTO EXPRESS PHOTO DEVEL. SAN FRANCISCO IMPREST ACCOUNT STATEMENT 4/1/97 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.

FOR Outside Service

43.57

**TOTAL FOR:** 

09-9611-0004

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

17

Date: 6/4/1997

TDD Number: 09-9611-0007

Site Name/Task Desc: THE CRUZ RANCH/INSPECTION PLATING

Account Code: 26 Outside Service

**NO SUBTASK USED** 

Removal Support (PRP/State)

PHOTO EXPRESS PHOTO DEVELOPMENT SAN FRANCISCO IMPREST ACCOUNT COPY MAT COPYING SERVICES SAN FRANCISCO IMPREST ACCOUNT STATEMENT 4/1/97 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.

11.90 12.19 1.90

TOTAL 09-9611-0007

FOR Outside Service

25.99

**TOTAL FOR:** 

09-9611-0007

25.99

\*\*\* Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9611-0009

Site Name/Task Desc: PESTICIDE TRAINING - UC RICHMOND '97

Account Code: 26 Outside Service

**NO SUBTASK USED** 

Training NO:
COPY MAT COPY SERVICES SAN FRANCISCO IMPREST ACCOUNT

21.91

TOTAL 09-9611-0009

FOR Outside Service

21.91

**TOTAL FOR:** 

09-9611-0009

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

17

Date: 6/4/1997

TDD Number: 09-9611-0010

Site Name/Task Desc: PESTICIDE TRAINING - UC PHOENIX, AZ '97

Account Code: 06 Computer Usage

TOTAL 09-9611-0010

**FOR Computer Usage** 

2.88

Account Code: 41 Expendables

Training NO SUBTASK USED 04/11/1997 DISPOSABLE CAMERA FOR PHOTOS KRISTIN A. SHAEFFER - NEW ORLEANS, LA

04/11/1997 00:00 04/11/1997 00:00

14.09

TOTAL 09-9611-0010

FOR Expendables

14.09

TOTAL FOR:

09-9611-0010

16.97

Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

17

379.34

Month Ending: 05/24/1997			Date: 6/4/1997
TDD Number: 09-9611-0012	Site Name/Task Desc: NEW IDRIA	MERCURY MINE	
Account Code: 06 Computer Usage			
	TOTAL 09-9611-0012	FOR Computer Usage	349.35
Account Code: 26 Outside Service			
Preliminary Assessments STATEMENT - VARIOUS #3 COPY SERVICE ORBI	NO SUBTASK USED T PRINT & COPY SERVICE, INC.		16.73
	TOTAL 09-9611-0012	FOR Outside Service	16.73
Account Code: 29 Postage & Delivery			
Preliminary Assessments #Y4598226 AIRBORNE AIRBORNE EXPRESS	NO SUBTASK USED		13.26
	TOTAL 09-9611-0012	FOR Postage & Delivery	13.26

**TOTAL FOR:** 

09-9611-0012

Contract Number: 68-W6-0010				Voucher:	17
Month Ending: 05/24/1997				Date:	6/4/1997
TDD Number: 09-9611-0014 Site Name	/Task Des	sc: SANTA M	ONICA MT	TBE	
Account Code: 06 Computer Usage					
	TOTAL	09-9611-0014	FOR	Computer Usage	90.29
Account Code: 07 Communications					30.23
Removal Assessment  SPRINT LONG DISTANCE FOR START CELLULAR PHONES LO L.A. CELLULAR PHONE CALLS AND FEES LOS ANGELES IMPF SPRINT START CELLULAR LONG DISTANCE FEES LOS ANGE #10547925 CELLULAR SERVICE, LOS ANGELES OFC., 4/20/97,	S ANGEL REST LES IMPR	EST	ULAR		22.56 253.04 5.12 443.41
	TOTAL	09-9611-0014	FOR	Communications	724.13
Account Code: 26 Outside Service					724.10
Removal Assessment  KINKO'S XEROX COPIES (1-SET) OF 8 RPTS. RUSH JOB LOS KINKO'S 3-HOLE PUNCH OF A 400 PG. DOCUMENT LOS ANGE COMPUTER SUPPORT SERVICES SET-UP AND COPY CD-ROW 02/01/1997  FAX MICHAEL K. SCHWENNESEN - LOS ANGELES, CA 03/03/13/1997  FAX MICHAEL K. SCHWENNESEN - LOS ANGELES, CA 03/21/1997  FAX MICHAEL K. SCHWENNESEN - LOS ANGELES, CA 03/31/1997  FAX MICHAEL K. SCHWENNESEN - LOS ANGELES, CA 03/31/1997  FAX MICHAEL K. SCHWENNESEN - LOS ANGELES, CA 04/14/1997  PHOTO PROCESSING SERVICES MICHAEL K. SCHWENNESE 04/15/1997  O4/15/1997  FAX MICHAEL K. SCHWENNESEN - LOS ANGELES, CA 05/02/1997  FAX MICHAEL K. SCHWENNESEN - LOS ANGELES, CA MICHAEL K. SCHWENNESE MICHAEL K. SCHWENNESE O4/16/1997  FAX MICHAEL K. SCHWENNESEN - LOS ANGELES, CA 05/02/1997  KEROX COPY SERVICES MICHAEL K. SCHWENNESEN - LOS ANGELES, CA 05/02/1997	ANGELES LES IMPE I DISK LO EN - LOS EN - LOS	REST OS ANGELES IM ANGELES, CA ANGELES, CA		01/25/1997 00:00 01/25/1997 00:00	117.09 2.17 68.88 3.00 2.17 2.29 6.77 2.05 42.91 13.80 1.08 90.50
	TOTAL	09-9611-0014	FOR	Outside Service	352.71
Account Code: 27 Subcontractor Service  Removal Assessment  52665 & 52663 09-9611-014 NINYO & MOORE 52291 & 52292 09-9611-014 NINYO & MOORE 53045,53046,53047 & 53053 09-9611-014 NINYO & MOORE	NO SUE	BTASK USED			14,741.57 1,722.85 23,509.09
	TOTAL	09-9611-0014	FOR	Subcontractor Service	39,973.51
Account Code: 32 Books & Publications					
02/22/1997 SUBSCRIPTION TO LOCAL NEWSPAPE MICHAEL K. SCHWEN MICHAEL K. SCHWEN MICHAEL K. SCHWEN	INESEN -	BTASK USED - LOS ANGELES - LOS ANGELES	, CA , CA	01/25/1997 00:00 01/25/1997 00:00 01/25/1997 00:00 01/25/1997 00:00	10.00 15.60
	TOTAL	09-9611-0014	FOR	Books & Publications	25.60
Account Code: 41 Expendables					
Removal Assessment 01/28/1997 VIDEOTAPE PURCHASE (1) MICHAEL K. SCHWENNESEN - L. 03/05/1997 STRESS RELIEF MICHAEL K. SCHWENNESEN - LOS ANGELE	OS ANGE	BTASK USED LES, CA		01/25/1997 00:00 01/25/1997 00:00 01/25/1997 00:00 01/25/1997 00:00	3.24 8.34

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9611-0014

Site Name/Task Desc: SANTA MONICA MTBE

Account Code: 41 Expendables

Removal Assessment

**NO SUBTASK USED** 

04/14/1997 STRESS RELIEF MICHAEL K. SCHWENNESEN - LOS ANGELES, CA

01/25/1997 00:00 01/25/1997 00:00

4.56

TOTAL 09-9611-0014

FOR Expendables

16.14

Account Code: 43 Travel

**Removal Assessment** 

**NO SUBTASK USED** 

MICHAEL K. SCHWENNESEN - LOS ANGELES, CA

01/25/1997 00:00 01/25/1997 00:00

6.00

01/25/1997 POV: HOME TO SITE TO HOME 20MI

02/01/1997 POV: HOME TO SITE TO HOME 16MI 03/31/1997 POV; LBO TO HUNT. BEACH TO LB=

MICHAEL K. SCHWENNESEN - LOS ANGELES, CA VERONICA GALE - LONG BEACH, CA

01/25/1997 00:00 01/25/1997 00:00 03/24/1997 00:00 03/24/1997 00:00

4.80 12.00

TOTAL 09-9611-0014

FOR Travel

22.80

**TOTAL FOR:** 

09-9611-0014

41,205.18

Contract Number:

68-W6-0010

Voucher: 17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9611-0016

Site Name/Task Desc: DC METALS

Account Code: 06 Computer Usage

TOTAL 09-9611-0016

FOR Computer Usage

104.83

Account Code: 41 Expendables

Removal Support (PRP/State) NO SUBTASK USE GEOPROBE SYSTEMS GEOPROBE PARTS SAN FRANCISCO IMPREST ACCOUNT

**NO SUBTASK USED** 

152.57

TOTAL 09-9611-0016

FOR Expendables

152.57

**TOTAL FOR:** 

09-9611-0016

Contract Number:

Month Ending:

68-W6-0010

05/24/1997

Voucher:

Date:

17 6/4/1997

27.50

34.72

TDD Number: 09-9612-0001

Site Name/Task Desc: TRUCKEE RIVER HAZMAT PLAN

Account Code: 06 Computer Usage

TOTAL 09-9612-0001 FOR Computer Usage 46.72

Account Code: 26 Outside Service

NO SUBTASK USED Emergency Response

STATEMENT - VARIOUS #3 COPY SERVICE ORBIT PRINT & COPY SERVICE INC. 104.16

**NO SUBTASK USED** 

TOTAL 09-9612-0001 FOR Outside Service 104.16

Account Code: 32 Books & Publications

**Emergency Response** HOWARD L. COHN - SAN FRANCISCO, CA

04/03/1997 MAPS 04/03/1997 00:00 04/03/1997 00:00 04/03/1997 00:00 04/03/1997 00:00 04/03/1997 MAPS HOWARD L. COHN - SAN FRANCISCO, CA

TOTAL 09-9612-0001 FOR Books & Publications 62.22

Account Code: 43 Travel

**NO SUBTASK USED Emergency Response** 04/07/1997 LODGING HOWARD L. COHN - RENO, NA 04/07/1997 16:40 04/08/1997 19:30

56.00 TAXI TO AIRPORT AMY L. ESTEY - RENO, NV >TK-52632080188995 AMY L. ESTEY - RENO, NV INCIDENTALS AMY L. ESTEY - RENO, NV LODGING AMY L. ESTEY - RENO, NV TAXI HOWARD L. COHN - RENO, NA 04/07/1997 04/07/1997 17:00 04/08/1997 20:00 30.00 04/07/1997 04/07/1997 17:00 04/08/1997 20:00 44.00 04/07/1997 04/07/1997 17:00 04/08/1997 20:00 1.00 04/07/1997 04/07/1997 17:00 04/08/1997 20:00 56.00

04/07/1997 04/07/1997 16:40 04/08/1997 19:30 15.00 04/07/1997 >TK-0161367173774 HOWARD L. COHN - RENO. NA 04/07/1997 16:40 04/08/1997 19:30 161.00 04/07/1997 INCIDENTALS HOWARD L. COHN - RENO, NA 04/07/1997 16:40 04/08/1997 19:30 1.00 04/08/1997 04/07/1997 17:00 04/08/1997 20:00 30.00

TAXI FROM AIRPORT AMY L. ESTEY - RENO, NV RENTAL CAR AMY L. ESTEY - RENO, NV 04/08/1997 04/07/1997 17:00 04/08/1997 20:00 42.25 >TK-52627294341985 AMY L. ESTEY - RENO, NV 04/08/1997 04/07/1997 17:00 04/08/1997 20:00 27.00 04/08/1997 INCIDENTALS AMY L. ESTEY - RENO, NV 04/08/1997 TAXI HOWARD L. COHN - RENO, NA 04/07/1997 17:00 04/08/1997 20:00 2.00

04/07/1997 16:40 04/08/1997 19:30 15.00 04/08/1997 INCIDENTALS HOWARD L. COHN - RENO, NA 04/07/1997 16:40 04/08/1997 19:30 2.00 TOTAL 09-9612-0001 FOR Travel 482.25

Account Code: 67 Meals

**Emergency Response NO SUBTASK USED** 

PER DIEM HOWARD L. COHN - RENO. NA 04/07/1997 16:40 04/08/1997 19:30 04/07/1997 16.00 PER DIEM 04/07/1997 AMY L. ESTEY - RENO. NV 04/07/1997 17:00 04/08/1997 20:00 16.00 AMY L. ESTEY - RENO. NV 04/08/1997 PER DIEM 04/07/1997 17:00 04/08/1997 20:00 32.00 04/08/1997 PER DIEM HOWARD L. COHN - RENO, NA 04/07/1997 16:40 04/08/1997 19:30

32.00 TOTAL 09-9612-0001 FOR Meals 96.00

**TOTAL FOR:** 09-9612-0001 791.35

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

Date: 6/4/1997

17

TDD Number: 09-9612-0002

Site Name/Task Desc: QUALITY PRINTED CIRCUITS

Account Code: 06 Computer Usage

TOTAL 09-9612-0002

FOR Computer Usage

FOR Postage & Delivery

29.69

Account Code: 26 Outside Service

**Public Participation Support** 

**NO SUBTASK USED** 

RED SHOES SLIDES FROM COMPUTER FILE SAN FRANCISCO IMPREST ACCOUNT

05/01/1997 05:30 05/02/1997 13:30

269.40 104.16

04/29/1997 PRESENTATION SLIDES KAREN LADD - PHOENIX, AZ

TOTAL 09-9612-0002 FOR Outside Service

373.56

Account Code: 29 Postage & Delivery

Public Participation Support

NO SUBTASK USED

QUICKSILVER FACTORING DELIVERY SERVICE SAN FRANCISCO IMPREST ACCOUNT TOTAL 09-9612-0002

3.25

3.25

Account Code: 43 Travel

**Public Participation Support** 

**NO SUBTASK USED** 

05/01/1997 05:30 05/02/1997 13:30 05/01/1997 05:30 05/02/1997 13:30 7.20

05/01/1997 POV: 24 MILES AIRPORT KAREN LADD - PHOENIX, AZ 05/01/1997 >TK-4018606155829 KAREN LADD - PHOENIX, AZ

05/01/1997 INCIDENTALS KAREN LADD - PHOENIX, AZ

05/02/1997 INCIDENTALS KAREN LADD - PHOENIX, AZ

**Public Participation Support** 

05/01/1997 05:30 05/02/1997 13:30

FOR Travel

258.00 2.00 102.82

05/01/1997 HOTEL KAREN LADD - PHOENIX, AZ 05/02/1997 POV: 24 MILES HOME KAREN LADD - PHOENIX, AZ

05/01/1997 05:30 05/02/1997 13:30 05/01/1997 05:30 05/02/1997 13:30 05/01/1997 05:30 05/02/1997 13:30

7.20 1.00 378.22

TOTAL 09-9612-0002

Account Code: 67 Meals

**NO SUBTASK USED** 

05/01/1997 05:30 05/02/1997 13:30 05/01/1997 05:30 05/02/1997 13:30

36.00 18.00

05/01/1997 PER DIEM KAREN LADD - PHOENIX, AZ 05/02/1997 PER DIEM KAREN LADD - PHOENIX, AZ

TOTAL 09-9612-0002

FOR Meals

54.00

**TOTAL FOR:** 

09-9612-0002

838.72

Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

17 Date: 6/4/1997

TDD Number: 09-9612-0004

Site Name/Task Desc: WEST COAST PLATING/METAL FIRE

Account Code: 06 Computer Usage

TOTAL 09-9612-0004

FOR Computer Usage

230.91

Account Code: 07 Communications

**NO SUBTASK USED** 

TOTAL 09-9612-0004

3.38

Removal Support (PRP/State) NO SUBTAS SPRINT START CELLULAR LONG DISTANCE FEES LOS ANGELES IMPREST

**FOR Communications** 

3.38

**TOTAL FOR:** 

09-9612-0004

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

17

Date: 6/4/1997

TDD Number: 09-9612-0005

Site Name/Task Desc: HASSAYAMPA - LYNX CREEK FFR

Account Code: 29 Postage & Delivery

Preliminary Assessments #Y4598226 AIRBORNE AIRBORNE EXPRESS

**NO SUBTASK USED** 

13.26

TOTAL 09-9612-0005

FOR Postage & Delivery

13.26

**TOTAL FOR:** 

09-9612-0005

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9612-0006

Site Name/Task Desc: BELL ORGANIZATIONAL MAINTENANCE SHOP (OMS) #6 FFR

Account Code: 06 Computer Usage

TOTAL 09-9612-0006

**FOR Computer Usage** 

2.23

**TOTAL FOR:** 

09-9612-0006

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

17

Date: 6/4/1997

TDD Number: 09-9612-0008

Site Name/Task Desc: BARRY M. GOLDWATER AIR FORCE RANGE FFR

Account Code: 06 Computer Usage

TOTAL 09-9612-0008

**FOR Computer Usage** 

210.36

Account Code: 29 Postage & Delivery

Preliminary Assessments NO SUBTASK USED QUICKSILVER FACTORING DELIVERY SERVICE SAN FRANCISCO IMPREST ACCOUNT

3.25

TOTAL 09-9612-0008

FOR Postage & Delivery

3.25

**TOTAL FOR:** 

09-9612-0008

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

**TDD Number: 09-9612-0009** 

Site Name/Task Desc: RAND MINING COMPANY FFR

Account Code: 06 Computer Usage

TOTAL 09-9612-0009

FOR Computer Usage

12.95

**TOTAL FOR:** 

09-9612-0009

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

17 Date: 6/4/1997

TDD Number: 09-9612-0010

Site Name/Task Desc: MOLYCORP INC

Account Code: 06 Computer Usage

TOTAL 09-9612-0010

**FOR Computer Usage** 

40.33

**TOTAL FOR:** 

09-9612-0010

40.33

Contract Number:

68-W6-0010

Voucher: 17

68-W6-0010			voucher. 17
Month Ending: 05/24/1997			Date: 6/4/1997
TDD Number: 09-9612-0011 Site N	Name/Task Desc: QUALITY P	RINTED CIRCUITS	
Account Code: 06 Computer Usage			
	TOTAL 09-9612-0011	FOR Computer Usage	
Account Code; 26 Outside Service	101AL 03-3012-0011	POR Computer Usage	849.24
Preliminary Assessments  STATEMENT 4/1/97 COPY SERVICE ORBIT PRINT & COPY #0000106239 COPY SERVICE KINKO'S BPS PRESENTATION GRAPHICS OUTPUT SAN FRANCISC STATEMENT - VARIOUS #3 COPY SERVICE ORBIT PRINT	CO IMPREST ACCOUNT		350.50 77.15 34.17 13.09
STATE OF THE STATE	TOTAL 09-9612-0011	FOR Outside Service	474.91
Account Code: 29 Postage & Delivery	101AL 03-3012-0011	TON Outside Service	474.91
QUICKSILVER FACTORING DELIVERY SERVICE SAN FRA QUICKSILVER FACTORING DELIVERY SERVICE SAN FRA #Y1963776 AIRBORNE EXPRESS AIRBORNE EXPRESS #Y1963776 AIRBORNE EXPRESS AIRBORNE EXPRESS #Y1963776 AIRBORNE EXPRESS AIRBORNE EXPRESS #Y1963776 AIRBORNE EXPRESS AIRBORNE EXPRESS #Y1963776 AIRBORNE EXPRESS AIRBORNE EXPRESS #Y1963776 AIRBORNE EXPRESS AIRBORNE EXPRESS #Y1963776 AIRBORNE EXPRESS AIRBORNE EXPRESS #Y1963776 AIRBORNE EXPRESS AIRBORNE EXPRESS #Y1963776 AIRBORNE EXPRESS AIRBORNE EXPRESS #Y1963776 AIRBORNE EXPRESS AIRBORNE EXPRESS #Y1963776 AIRBORNE EXPRESS AIRBORNE EXPRESS #Y1963776 AIRBORNE EXPRESS AIRBORNE EXPRESS #Y1963776 AIRBORNE EXPRESS AIRBORNE EXPRESS 413655590/004406608242 FEDERAL EXPRESS CORPOR/#Y1963776 AIRBORNE EXPRESS AIRBORNE EXPRESS #Y1963776 AIRB	ATION ATION ATION		10.50 9.75 6.27 6.27 6.27 6.27 6.27 13.26 13.26 13.26 13.26 41.31 18.36 13.26 13.26 13.26 13.26
Account Code: 22 Temperaty Help	TOTAL 09-9612-0011	FOR Postage & Delivery	252.02
Account Code: 33 Temporary Help Preliminary Assessments	NO SUBTASK USED		
#00657809 TEMP CLERICAL TODAYS TEMPORARY	NO OOD INGIL OOLD		10.35
	TOTAL 09-9612-0011	FOR Temporary Help	10.35

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

17

Date: 6/4/1997

TDD Number: 09-9612-0011

Site Name/Task Desc: QUALITY PRINTED CIRCUITS

Account Code: 50 Other Rental Costs

**NO SUBTASK USED** 

Preliminary Assessments #2062 HIGH VOLUME SURFACE SAMPLER ONE TIME VENDOR

2,995.00

TOTAL 09-9612-0011

**FOR Other Rental Costs** 

2,995.00

**TOTAL FOR:** 

09-9612-0011

4,581.52

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9612-0012

Site Name/Task Desc: SITE SCREENING TRAINING - HI DOH

Account Code: 26 Outside Service

**NO SUBTASK USED** 

Training NO SUBT
STATEMENT 4/1/97 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.

43.51

TOTAL 09-9612-0012

FOR Outside Service

43.51

**TOTAL FOR:** 

09-9612-0012

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

Date: 6/4/1997

17

**TDD Number:** 09-9701-0001

Site Name/Task Desc: YUBA COUNTRY FLOOD RESPONSE

Account Code: 26 Outside Service

**NO SUBTASK USED** 

Federal Disaster Assistance NO SUBT. STATEMENT 4/1/97 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.

41.51

TOTAL 09-9701-0001

FOR Outside Service

41.51

**TOTAL FOR:** 

09-9701-0001

Contract Number:

68-W6-0010

Voucher: 17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9701-0003

Site Name/Task Desc: SUTTER COUNTY FLOOD RESPONSE

Account Code: 26 Outside Service

**Federal Disaster Assistance** 

NO SUBTASK USED

TOTAL 09-9701-0003

STATEMENT 4/1/97 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.

FOR Outside Service

19.53 19.53

Account Code: 50 Other Rental Costs

**Federal Disaster Assistance** 

**NO SUBTASK USED** 

HAZCO AMMONIA MONITOR SAN FRANCISCO IMPREST ACCOUNT

80.44

TOTAL 09-9701-0003

FOR Other Rental Costs

80.44

**TOTAL FOR:** 

09-9701-0003

**Contract Number:** 

68-W6-0010

Voucher:

Month Ending:

05/24/1997

Date: 6/4/1997

17

TDD Number: 09-9701-0005

Site Name/Task Desc: MARIPOSA COUNTY FLOOD RESPONSE

Account Code: 26 Outside Service

**Federal Disaster Assistance** 

NO SUBTASK USED

STATEMENT - VARIOUS #3 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.

3.80

TOTAL 09-9701-0005

FOR Outside Service

3.80

**TOTAL FOR:** 

09-9701-0005

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

17

Date: 6/4/1997

**TDD Number:** 09-9701-0007

Site Name/Task Desc: STANISLAUS COUNTY FLOOD RESPONSE

Account Code: 26 Outside Service

**NO SUBTASK USED** 

TOTAL 09-9701-0007

13.56

Federal Disaster Assistance NO SUBTASK US STATEMENT - VARIOUS #3 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.

FOR Outside Service

13.56

**TOTAL FOR:** 

09-9701-0007

Contract Number:

68-W6-0010

Voucher: 17

Month Ending: 05/24/1997		Date: 6/4/1997
TDD Number: 09-9701-0008	Site Name/Task Desc: SIERRA MADRE MAD SCIENTIST	
Account Code: 06 Computer Usage		
Account Code: 29 Postage & Delivery	TOTAL 09-9701-0008 FOR Computer Usage	3.33
Removal Support (PRP/State) #Y4598226 AIRBORNE AIRBORNE EXPRESS	NO SUBTASK USED	30.40
	TOTAL 09-9701-0008 FOR Postage & Delivery	30.40
	TOTAL FOR: 09-9701-0008	33.73

Contract Number:

68-W6-0010

Voucher: 17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number:	09-9701-0009	Site Name/Task Desc:	PALOS VERDES SHELF.

Account Code: 06 Computer Usage

Account Code: 26 Outside Service

**Preliminary Assessments NO SUBTASK USED** 

DIGITAL EDGE GRAPHICS OUTPUT SAN FRANCISCO IMPREST ACCOUNT DIGITAL EDGE PRESENTATION GRAPHICS OUTPUT SAN FRANCISCO IMPREST ACCOUNT STATEMENT - VARIOUS #3 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.

TOTAL 09-9701-0009

TOTAL 09-9701-0009

**FOR Outside Service** 

**FOR Computer Usage** 

28.90 110.00

7.50

20.20

.64

165.14

40.55

40.55

Account Code: 29 Postage & Delivery

**NO SUBTASK USED Preliminary Assessments** 

QUICKSILVER FACTORING DELIVERY SERVICE SAN FRANCISCO IMPREST ACCOUNT QUICKSILVER FACTORING DELIVERY SERVICE SAN FRANCISCO IMPREST ACCOUNT U.S. POSTMASTER POSTAGE SAN FRANCISCO IMPREST ACCOUNT

414317672/004553749944 FEDERAL EXPRESS CORPORATION 414317672/004553749922 FEDERAL EXPRESS CORPORATION

TOTAL 09-9701-0009

FOR Postage & Delivery

18.36 50.95

**TOTAL FOR:** 

09-9701-0009

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

17

TDD Number: 09-9701-0010

Date: 6/4/1997

Account Code: 06 Computer Usage

Site Name/Task Desc: BAKERSFIELD CHROME & BUMPER

TOTAL 09-9701-0010

FOR Computer Usage

3.33

TOTAL FOR:

09-9701-0010

3.33

1

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

17

Date: 6/4/1997

TDD Number: 09-9701-0011

Site Name/Task Desc: SULFUR CREEK GEOTHERMAL

Account Code: 06 Computer Usage

TOTAL 09-9701-0011

FOR Computer Usage

FOR Outside Service

94.61

Account Code: 26 Outside Service

Removal Assessment

**NO SUBTASK USED** 

213.11

STATEMENT 4/1/97 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC. PHOTO EXPRESS PHOTO DEVEL. SAN FRANCISCO IMPREST ACCOUNT

04/15/1997 06:30 04/15/1997 16:30

04/15/1997 06:30 04/15/1997 16:30

04/15/1997 06:30 04/15/1997 16:30

04/29/1997 06:00 04/29/1997 17:00

04/29/1997 06:00 04/29/1997 17:00

04/29/1997 06:00 04/29/1997 17:00

04/29/1997 06:00 04/29/1997 17:00

5.98 219.09

Account Code: 27 Subcontractor Service

Removal Assessment

**NO SUBTASK USED** 

TOTAL 09-9701-0011

5,000.00

970425-1 09-9701-0011 GODDARD & GODDARD ENGINEERING

TOTAL 09-9701-0011

FOR Subcontractor Service

5,000.00

Account Code: 41 Expendables

Removal Assessment

**NO SUBTASK USED** 

04/29/1997 06:00 04/29/1997 16:00 60.73

04/28/1997 BATTERY & 4 TAPES LAURIE C. DUNCAN - HEALDSBURG, CA

TOTAL 09-9701-0011

FOR Expendables

60.73

Account Code: 43 Travel

Removal Assessment

**NO SUBTASK USED** 

4.75

3.00

3.00

4.50

138.30

20.66

103.61

04/15/1997 PARKING (SFO + STA ROSA) TIMOTHY M. COLEN - STA ROSA, CA 04/15/1997 CAR RENTAL TIMOTHY M. COLEN - STA ROSA, CA 04/15/1997 BRIDGE TOLL TIMOTHY M. COLEN - STA ROSA, CA

04/29/1997 GASOLINE TIMOTHY M. COLEN - HEALDSBURG, CA 04/29/1997 GG BRIDGE TOLL TIMOTHY M. COLEN - HEALDSBURG, CA 04/29/1997 PARKING @ E+E/SF TIMOTHY M. COLEN - HEALDSBURG, CA 04/29/1997 CAR RENTAL TIMOTHY M. COLEN - HEALDSBURG, CA

TOTAL 09-9701-0011

FOR Travel

277.82

**TOTAL FOR:** 

09-9701-0011

5,652.25

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

17 Date: 6/4/1997

TDD Number: 09-9702-0001

Site Name/Task Desc: LAB-PACK RESEARCH NEW TECHNOLOGY

Account Code: 06 Computer Usage

TOTAL 09-9702-0001

FOR Computer Usage

23.25

**TOTAL FOR:** 

09-9702-0001

Contract Number:

Month Ending:

68-W6-0010

05/24/1997

Voucher:

17

Date: 6/4/1997

TDD Number: 09-9702-0002

Site Name/Task Desc: TOSCO REFINERY

Account Code: 06 Computer Usage

TOTAL 09-9702-0002

**FOR Computer Usage** 

49.18

Account Code: 26 Outside Service

**Chemical Safety Audits** 

**NO SUBTASK USED** 

51.65

STATEMENT 4/1/97 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC. PHOTO EXPRESS PHOTO DEVEL. SAN FRANCISCO IMPREST ACCOUNT

GASOLINE (RC\*) RONALD L. ANDERSON - CONCORD, CA

RONALD L. ANDERSON - CONCORD, CA

RONALD L. ANDERSON - CONCORD, CA

RONALD L. ANDERSON - CONCORD, CA

20.40

11.05

13.53

4.38

8.55

TOTAL 09-9702-0002 **FOR Outside Service**  72.05

Account Code: 41 Expendables

**Chemical Safety Audits** 

**NO SUBTASK USED** 

04/23/1997 DICTAPHONE TAPES

03/20/1997 DICTAPHONE TAPES & BATTERIES RONALD L. ANDERSON - CONCORD, CA 03/24/1997 DICTAPHONE TAPES RONALD L. ANDERSON - CONCORD, CA

03/11/1997 00:00 04/23/1997 00:00 03/11/1997 00:00 04/23/1997 00:00 03/11/1997 00:00 04/23/1997 00:00

11.99 10.84

TOTAL 09-9702-0002 FOR Expendables

33.88

Account Code: 43 Travel

03/11/1997

03/19/1997

03/20/1997

03/21/1997

03/26/1997

03/28/1997

04/02/1997

04/03/1997

04/08/1997

04/11/1997

04/25/1997

**Chemical Safety Audits** 

GASOLINE (EPA VEHICLE)

**NO SUBTASK USED** 

RONALD L. ANDERSON - CONCORD, CA

03/11/1997 00:00 04/23/1997 00:00 03/11/1997 00:00 04/23/1997 00:00

03/11/1997 00:00 04/23/1997 00:00 03/11/1997 00:00 04/23/1997 00:00 6.55 03/11/1997 00:00 04/23/1997 00:00 15.70

RONALD L. ANDERSON - CONCORD. CA GASOLINE (RC\*) RONALD L. ANDERSON - CONCORD, CA 03/11/1997 00:00 04/23/1997 00:00 03/11/1997 00:00 04/23/1997 00:00 RONALD L. ANDERSON - CONCORD, CA RONALD L. ANDERSON - CONCORD, CA 03/11/1997 00:00 04/23/1997 00:00

RONALD L. ANDERSON - CONCORD, CA RONALD L. ANDERSON - CONCORD, CA GASOLINE (RC\*) RONALD L. ANDERSON - CONCORD, CA

7.33 34.69 20.76 03/11/1997 00:00 04/23/1997 00:00 9.59 03/11/1997 00:00 04/23/1997 00:00 9.49 03/11/1997 00:00 04/23/1997 00:00 7.50

TOTAL 09-9702-0002

**FOR Travel** 

138 07

**TOTAL FOR:** 

09-9702-0002

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

Date: 6/4/1997

17

TDD Number: 09-9702-0003

Site Name/Task Desc: CONTINUING CHALLENGE WORKSHOP

Account Code: 06 Computer Usage

TOTAL 09-9702-0003

**FOR Computer Usage** 

172.88

**TOTAL FOR:** 

09-9702-0003

172.88

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

Date: 6/4/1997

17

TDD Number: 09-9702-0004

Site Name/Task Desc:

MARLAND MARINE OIL

Account Code: 26 Outside Service

**Emergency Response** 

**NO SUBTASK USED** 

STATEMENT 4/1/97 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC. PHOTO EXPRESS PHOTO DEVEL. SAN FRANCISCO IMPREST ACCOUNT COPY MAT COPY SERVICE SAN FRANCISCO IMPREST ACCOUNT

3.80 11.96 27.29

TOTAL 09-9702-0004

FOR Outside Service

43.05

**TOTAL FOR:** 

09-9702-0004

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

Date: 6/4/1997

17

TDD Number: 09-9702-0005

Site Name/Task Desc: ALAMEDA EXERCISE DESIGN COURSE

Account Code: 06 Computer Usage

TOTAL 09-9702-0005

FOR Computer Usage

3.33

**TOTAL FOR:** 

09-9702-0005

3.33

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:	05/24/1997				ł	Date: 6/4/1997
TDD Number: 09-9	702-0007 Site Nam	e/Task De	sc: SPARKS S	OLVENT	FUEL PLUME	
Account Code: 06	Computer Usage					
		TOTAL	09-9702-0007	FOR	Computer Usage	61.46
	Postage & Delivery	NO 611	DTACK HOED			
	noval Support (PRP/State) 599/004421104251 FEDERAL EXPRESS CORPORATIO		BTASK USED			294.73
		TOTAL	09-9702-0007	FOR	Postage & Delivery	294.73
Account Code: 38	Copy Costs					
Ren	noval Support (PRP/State)	NO SU	BTASK USED			2.00
						2.00 4.00
					-	2.00
A	Survey debiles	TOTAL	09-9702-0007	FOR	Copy Costs	8.00
Account Code: 41	Expendables noval Support (PRP/State)	NO SU	BTASK USED			
04/08/1997 SAMPL	EICE CHEST/ICE/CORD HOWARD F. EDWARDS - SP				04/07/1997 16:00 04/09/1997 1	4:00 47.57
		TOTAL	09-9702-0007	FOR	Expendables	47.57
Account Code: 43	Travel					
04/07/1997 INCIDEI 04/07/1997 HOTEL 04/08/1997 BUS PHO 04/08/1997 HOTEL 04/09/1997 GAS FO 04/09/1997 BUS PHO 04/09/1997 INCIDEI 04/10/1997 GAS FO	NOVAI Support (PRP/State) NTALS HOWARD F. EDWARDS - SPARKS, NEV HOWARD F. EDWARDS - SPARKS, NEV ONE HOWARD F. EDWARDS - SPARKS, NEV NTALS HOWARD F. EDWARDS - SPARKS, NEV HOWARD F. EDWARDS - SPARKS, NEV HOWARD F. EDWARDS - SPARKS, NEV ONE HOWARD F. EDWARDS - SPARKS, NEV NTALS HOWARD F. EDWARDS - SPARKS, NEV NTALS HOWARD F. EDWARDS - SPARKS, NEV OR RENTAL PRIOR TO RETURN HOWARD F. EDWARD CAR HOWARD F. EDWARDS - SPARKS, NEV	KS, NEV	BTASK USED		04/07/1997 16:00 04/09/1997 1 04/07/1997 16:00 04/09/1997 1	4:00     56.00       4:00     .50       4:00     2.00       4:00     56.00       4:00     19.42       4:00     1.50       4:00     7.41
		TOTAL	09-9702-0007	FOR	Travel	281.26
Account Code: 56						
	llytical Services 9 E&E LAB SALES 5/3/97 GC 2640.00 GC/MS 2602.9		BTASK USED		_	4,702.50
		TOTAL	09-9702-0007	FOR	Lab Analysis	4,702.50
Account Code: 67	Meals					
04/07/1997 PER DII	noval Support (PRP/State) EM HOWARD F. EDWARDS - SPARKS, NEV EM HOWARD F. EDWARDS - SPARKS, NEV	NO SUI	BTASK USED		04/07/1997 16:00 04/09/1997 1 04/07/1997 16:00 04/09/1997 1	

Contract Number:

Month Ending:

68-W6-0010

Voucher:

05/24/1997

17

Date: 6/4/1997

TDD Number: 09-9702-0007

Site Name/Task Desc: SPARKS SOLVENT/FUEL PLUME

Account Code: 67 Meals

Removal Support (PRP/State)
04/09/1997 PER DIEM HOWARD F. EDWARDS - SPARKS, NEV

**NO SUBTASK USED** 

04/07/1997 16:00 04/09/1997 14:00

16.00

TOTAL 09-9702-0007 FOR Meals 64.00

**TOTAL FOR:** 

09-9702-0007

5,459.52

Contract Number:

68-W6-0010

Voucher: 17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9702-0008

Site Name/Task Desc: MI-WUK RANCHERIA DRUG LAB SITE

Account Code: 06 Computer Usage

TOTAL 09-9702-0008

**FOR Computer Usage** 

3.78

**TOTAL FOR:** 

09-9702-0008

Contract Number:

68-W6-0010

Voucher: 17

Month Ending: 05/24/1997		Date: 6/4/1997
TDD Number: 09-9702-0009	Site Name/Task Desc: TORRES-MARTINEZ DRUG LAB SITE	
Account Code: 06 Computer Usage		
	TOTAL 00 0700 0000 FOR 0 0000 H	
Account Code: 07 Communications	TOTAL 09-9702-0009 FOR Computer Usage	20.43
Removal Assessment L.A. CELLULAR PHONE CALLS LOS ANGELES IMPRE	NO SUBTASK USED	24.35
	TOTAL 09-9702-0009 FOR Communications	24.35
Account Code: 29 Postage & Delivery		
Removal Assessment #X9589661 SHIPPING CHARGES,4/14/97,LONG BEAC	NO SUBTASK USED H OFC -SF OFC. AIRBORNE EXPRESS	7.65
	TOTAL 09-9702-0009 FOR Postage & Delivery	7.65
	TOTAL FOR: 09-9702-0009	52.43

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

**TDD Number: 09-9703-0002** 

Site Name/Task Desc: PROTOMETALS

Account Code: 06 Computer Usage

TOTAL 09-9703-0002

**FOR Computer Usage** 

246.51

Account Code: 41 Expendables

Removal Assessment
04/09/1997 FILM CAMERON MCDONALD - REDWOOD CITY, CA

**NO SUBTASK USED** 

04/08/1997 00:00 04/11/1997 00:00

6.27

TOTAL 09-9703-0002

FOR Expendables

6.27

**TOTAL FOR:** 

09-9703-0002

Contract Number:

68-W6-0010

Voucher: 17

Month Ending:

05/24/1997

Date: 6/4/1997

r Usage	37.6
3/1997 13:00 04/18/1997 22:00 3/1997 13:00 04/18/1997 22:00 3/1997 13:00 04/18/1997 22:00 3/1997 13:00 04/18/1997 22:00 3/1997 13:00 04/18/1997 22:00 3/1997 13:00 04/18/1997 22:00 3/1997 10:00 04/23/1997 17:30 3/1997 10:00 04/23/1997 17:30 3/1997 10:00 04/23/1997 17:30 3/1997 10:00 04/23/1997 17:30 3/1997 13:00 04/18/1997 22:00 3/1997 13:00 04/18/1997 22:00 3/1997 10:00 04/23/1997 17:30 3/1997 10:00 04/23/1997 17:30 3/1997 13:00 04/18/1997 22:00 3/1997 13:00 04/18/1997 22:00 3/1997 13:00 04/18/1997 22:00 3/1997 13:00 04/18/1997 17:30 3/1997 13:00 04/18/1997 17:30 3/1997 13:00 04/18/1997 17:30 3/1997 13:00 04/18/1997 17:30 3/1997 13:00 04/18/1997 17:30 3/1997 13:00 04/18/1997 17:30 3/1997 13:00 04/18/1997 17:30 3/1997 13:00 04/18/1997 17:30 3/1997 13:00 04/18/1997 17:30 3/1997 13:00 04/18/1997 17:30 3/1997 13:00 04/18/1997 17:30 3/1997 13:00 04/18/1997 17:30 3/1997 13:00 04/18/1997 17:30 3/1997 13:00 04/18/1997 17:30 3/1997 10:00 04/23/1997 17:30	10.6 4.3 297.6 113.6 15.6 43.6 894.6 1.0 100.6 2.6 113.6 100.6 2.6 113.6 100.6 2.6 113.6 2.6 100.6 2.6 113.6 2.6 100.6 2.6 100.6 2.6 100.6 2.6 100.6 2.6 100.6 2.6 100.6 2.6 100.6 2.6 100.6 2.6 100.6 2.6 100.6 30.6 2.6 35.5
· - ·	2,415.7
	2,410.7
3/1997 13:00 04/18/1997 22:00 3/1997 10:00 04/23/1997 17:30 3/1997 13:00 04/18/1997 22:00 3/1997 10:00 04/23/1997 17:30 3/1997 10:00 04/18/1997 22:00 3/1997 10:00 04/23/1997 17:30 3/1997 13:00 04/18/1997 22:00	18.0 18.0 36.0 36.0 36.0 36.0 36.0 36.0
	3/1997 13:00 04/18/1997 22:00 3/1997 10:00 04/23/1997 17:30 3/1997 13:00 04/23/1997 22:00 3/1997 10:00 04/23/1997 17:30 3/1997 10:00 04/23/1997 22:00 3/1997 10:00 04/23/1997 17:30 3/1997 13:00 04/18/1997 22:00 3/1997 10:00 04/23/1997 17:30 3/1997 10:00 04/23/1997 17:30 3/1997 10:00 04/23/1997 17:30 3/1997 10:00 04/23/1997 17:30

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9703-0003

Site Name/Task Desc: SPCC/FRP INSPECTOR TRAINING

Account Code: 67 Meals

**NO SUBTASK USED** 

TOTAL 09-9703-0003

04/13/1997 10:00 04/23/1997 17:30

36.00

Training 04/18/1997 PER DIEM HOWARD L. COHN - PHILADELPHIA, PA

FOR Meals

396.00

**TOTAL FOR:** 

09-9703-0003

2,849.39

Contract Number:

68-W6-0010

Voucher: 17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9703-0005

Site Name/Task Desc: NEVADA COUNTY OIL SPILLS

Account Code: 06 Computer Usage

TOTAL 09-9703-0005

**FOR Computer Usage** 

136.96

**TOTAL FOR:** 

09-9703-0005

136.96

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9703-0006

Site Name/Task Desc: SAN JOAQUIN COUNTY FLOOD RESPONSE

Account Code: 06 Computer Usage

TOTAL 09-9703-0006

**FOR Computer Usage** 

43.43

**TOTAL FOR:** 

09-9703-0006

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9703-0007

Site Name/Task Desc: ANAHEIM HOUSE OF HORROR CHEMICAL STORAGE

Account Code: 06 Computer Usage

TOTAL 09-9703-0007

**FOR Computer Usage** 

16.35

Account Code: 43 Travel

NO SUBTASK USED

03/24/1997 00:00 03/24/1997 00:00 03/24/1997 00:00 03/24/1997 00:00

3.00

Emergency Response NO SUBTAS 03/24/1997 POV: LBO TO KINKOS TO LBO = 10 VERONICA GALE - LONG BEACH, CA 04/01/1997 POV: LBO TO FROMEX TO LBO = 10 VERONICA GALE - LONG BEACH, CA

3.00

TOTAL 09-9703-0007

FOR Travel

6.00

**TOTAL FOR:** 

09-9703-0007

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

17

Date: 6/4/1997

TDD Number: 09-9703-0008

Site Name/Task Desc: LAWRENCE BERKELEY LAB - FFR

Account Code: 06 Computer Usage

TOTAL 09-9703-0008

**FOR Computer Usage** 

3.33

**TOTAL FOR:** 

09-9703-0008

3.33

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9703-0009 Site Name/Task Desc: MOORPARK METH DRUG LAB

Account Code: 06 Computer Usage

TOTAL 09-9703-0009 FOR Computer Usage 59.61

Account Code: 07 Communications

Emergency Response NO SUBTASK USED

SPRINT LONG DISTANCE FOR START CELLULAR PHONES LOS ANGELES IMPREST 6.49
#10547925 CELLULAR PHONE SERVICE, LOS ANGELES OFC., 4/20/97, #310/503-2453 L.A. CELLULAR 318.72

TOTAL 09-9703-0009 FOR Communications 325.21

Account Code: 27 Subcontractor Service

Emergency Response NO SUBTASK USED

53045,53046,53047 & 53053 09-9703-0006 NINYO & MOORE 2,250.08

TOTAL 09-9703-0009 FOR Subcontractor Service 2,250.08

Account Code: 43 Travel

Emergency Response NO SUBTASK USED

04/16/1997 POV: LBO TO FROMEX TO LBO = 10 VERONICA GALE - LONG BEACH, CA 03/24/1997 00:00 03/24/1997 00:00 3.00 3.00

TOTAL 09-9703-0009 FOR Travel 9.00

Account Code: 50 Other Rental Costs

Emergency Response NO SUBTASK USED

HAZCO SĚRVÍČES, ÍNC. 1 WEEK RENTAL OF MAGNETIC LOCATORS LOS ANGELES IMPREST 270.00

TOTAL 09-9703-0009 FOR Other Rental Costs 270.00

TOTAL FOR: 09-9703-0009 2.913.90

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9703-0010

Site Name/Task Desc: SHERWIN-WILLIAMS

Account Code: 06 Computer Usage

TOTAL 09-9703-0010

**FOR Computer Usage** 

19.70

**TOTAL FOR:** 

09-9703-0010

19.70

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9704-0001

Site Name/Task Desc: AZ SITE SCREENING

Account Code: 06 Computer Usage

TOTAL 09-9704-0001

FOR Computer Usage

8.71

**TOTAL FOR:** 

09-9704-0001

Contract Number:

68-W6-0010

Voucher: 17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9704-0003

Site Name/Task Desc: DICK'S AUTO SALVAGE

Account Code: 06 Computer Usage

TOTAL 09-9704-0003

FOR Computer Usage

11.13

**TOTAL FOR:** 

09-9704-0003

11.13

Contract Number:

68-W6-0010

Voucher:

17

Date: 6/4/1997

Month Ending:

05/24/1997

**TDD Number:** 09-9704-0005

Account Code: 06 Computer Usage

Site Name/Task Desc: PALAU CHEMICAL

TOTAL 09-9704-0005

FOR Computer Usage

157.13

TOTAL FOR:

09-9704-0005

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

Date: 6/4/1997

17

<b>TDD Number:</b> 09-9704-0006 Site	Name/Task Desc: UNIVERSAL RECLAMATION SITE	
Account Code: 06 Computer Usage		
	TOTAL 09-9704-0006 FOR Computer Usage	19.76
Account Code: 43 Travel		
Removal Assessment	NO SUBTASK USED	
04/23/1997 PARKING AMY L. ESTEY - OAKLAND, CA 04/23/1997 PARKING AMY L. ESTEY - OAKLAND, CA 04/23/1997 POV: 45 MILES OAKLAND AIRPOR AMY L. ESTEY - OAKLAND, CA 04/23/1997 POV: 45 MILES HOME AMY L. ESTEY - OAKLAND, CA 04/23/1997 >TK-4011370349583 AMY L. ESTEY - OAKLAND, CA 04/23/1997 PARKING WILL C. DUNCAN - PHOENIX, AZ 04/23/1997 PARKING WILL C. DUNCAN - PHOENIX, AZ 04/23/1997 INCIDENTALS WILL C. DUNCAN - PHOENIX, AZ	04/23/1997 05:00 04/23/1997 19:30 04/23/1997 05:00 04/23/1997 19:30 04/23/1997 05:00 04/23/1997 19:30 04/23/1997 05:00 04/23/1997 19:30 04/23/1997 05:00 04/23/1997 19:30 04/23/1997 05:00 04/23/1997 19:30 04/23/1997 05:00 04/23/1997 19:30 04/23/1997 05:00 04/23/1997 20:00 04/23/1997 05:00 04/23/1997 20:00 04/23/1997 05:00 04/23/1997 20:00	0 20.00 0 50.17 0 13.50 0 13.50 0 361.00 0 2.00 0 22.00 0 275.00
	TOTAL 09-9704-0006 FOR Travel	762.17
Account Code: 67 Meals		
Removal Assessment 04/23/1997 PER DIEM AMY L. ESTEY - QAKLAND, CA 04/23/1997 PER DIEM WILL C. DUNCAN - PHOENIX, AZ	NO SUBTASK USED  04/23/1997 05:00 04/23/1997 19:30 04/23/1997 05:00 04/23/1997 20:00	
	TOTAL 09-9704-0006 FOR Meals	72.00
	TOTAL FOR: 09-9704-0006	853.93

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

**TDD Number: 09-9704-0007** 

Site Name/Task Desc: SULFUR CREEK GEOTHERMAL

Account Code: 06 Computer Usage

TOTAL 09-9704-0007

FOR Computer Usage

225.23

**TOTAL FOR:** 

09-9704-0007

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/24/1997

Date: 6/4/1997

17

TDD Number: 09-9704-0008

Site Name/Task Desc: WATERBOARD ENTOMBMENT SITE INVENTORY

Account Code: 06 Computer Usage

TOTAL 09-9704-0008

**FOR Computer Usage** 

3.33

**TOTAL FOR:** 

09-9704-0008

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9705-0001

Site Name/Task Desc:

FREELOVE VALLEY HOME METH LAB

Account Code: 06 Computer Usage

TOTAL 09-9705-0001

**FOR Computer Usage** 

30.95

**TOTAL FOR:** 

09-9705-0001

Contract Number:

68-W6-0010

Voucher: 17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9705-0002

Site Name/Task Desc: FREELOVE VALLEY HOME METH LAB

Account Code: 06 Computer Usage

TOTAL 09-9705-0002

**FOR Computer Usage** 

116.47

TOTAL FOR:

09-9705-0002

116.47

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9705-0003

Site Name/Task Desc: ARCADIA MTBE SITE

Account Code: 06 Computer Usage

TOTAL 09-9705-0003

**FOR Computer Usage** 

106.38

**TOTAL FOR:** 

09-9705-0003

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9705-0004

Site Name/Task Desc: CHARNOCK MTBE SITE

Account Code: 06 Computer Usage

TOTAL 09-9705-0004

FOR Computer Usage

94.51

**TOTAL FOR:** 

09-9705-0004

94.51

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

TDD Number: 09-9705-0008

Site Name/Task Desc: OCEAN PARK LEAD

Account Code: 06 Computer Usage

TOTAL 09-9705-0008

**FOR Computer Usage** 

138.74

**TOTAL FOR:** 

09-9705-0008

Contract Number:

68-W6-0010

Voucher:

17

Month Ending:

05/24/1997

Date: 6/4/1997

**TDD Number:** 09-9705-0009

Site Name/Task Desc: NFPI PCB ASSESSMENT

Account Code: 06 Computer Usage

TOTAL 09-9705-0009

FOR Computer Usage

112.62

**TOTAL FOR:** 

09-9705-0009